

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
Advansix Inc. 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.Manufacturer of Resins and Chemicals 3.Parsippany, NJ	10/01/2021	\$500.00	\$1,000.00
American Chemical Council 700 Second Street NE Washington, DC 20002	1. 2.Trade Association for Chemical Manufacturers 3.Washington DC	10/01/2021	\$500.00	\$1,000.00
Bochner, Richard J 9402 Colonade Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	10/06/2021	\$500.00	\$600.00
Coca-Cola North America 1 Coca Cola Plaza NW Atlanta, GA 30313	1. 2.Beverage 3.Atlanta, GA	10/05/2021	\$1,000.00	\$1,000.00
Coleman, Sean 10007 Cotton Farm Road Fairfax, VA 22032	1.Webster University 2.Educator 3.Alexandria, VA	10/16/2021	\$100.00	\$650.00
DraftKings, Inc 222 Berkeley Street 5th Floor Boston, MA 02116	1. 2.Sports Betting Operator 3.Boston, MA	10/01/2021	\$1,000.00	\$1,000.00
Employees of Raytheon Technologies Corporation 1101 Pennsylvania Ave NW 10th Floor	1. 2.Commercial Areospace and Defen 3.Washington DC	10/08/2021	\$500.00	\$1,000.00
Farmer, Barbara Ann 9238 Arlington Blvd Fairfax, VA 22031	1.Weichert Realtors 2.Realtor 3.Fairfax, VA	10/01/2021	\$250.00	\$250.00
Manoharan, Gayatri 12619 Buckleys Gate Drive Fairfax, VA 22030	1.Homemaker 2.Homemaker 3.Fairfax, VA	10/19/2021	\$50.00	\$112.00
Plein, Scott C 8040 Industrial Park Ct Bristow, VA 20136	1.Equinox, Inc 2.Real Estate Development/Investment 3.Bristow, VA	10/05/2021	\$1,000.00	\$1,000.00
Publix PO Box 407 Lakeland, FL 33802	1. 2.Supermarket Chain 3.Lakeland, FL	10/01/2021	\$500.00	\$500.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem, NC	10/01/2021	\$500.00	\$500.00

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Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	10/01/2021	\$250.00	\$750.00
The Scotts Company LLC 14111 Scottslawn Road Marysville, OH 43041	1. 2.Lawn & Garden Manufacturer 3.Marysville, OH	10/01/2021	\$250.00	\$250.00
Verizon Corporate Services Group, LLC 1300 I Street Washington, DC 20005	1. 2.Telecommunications 3.Washington DC	10/01/2021	\$500.00	\$500.00
Virginia Charitable Gaming Council 7305 Hancock Village Drive Chesterfield, VA 23832	1. 2.Gaming Association 3.Chesterfield, VA	10/05/2021	\$1,000.00	\$6,000.00
Virginia Hospital and Health Care Association PO BOX 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	10/01/2021	\$500.00	\$1,000.00
WestRock 501 S 5th St Richmond, VA 23219	1. 2.Paper Manufacturer 3.Richmond, VA	10/01/2021	\$2,000.00	\$4,000.00
Total This Period			\$10,900.00	

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
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	1. 2. Political 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	10/13/2021	\$15,900.34	\$16,003.07
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	1. 2. Political 3. Richmond, VA 4. Mail Production/ Postage 5. Actual Cost	10/14/2021	\$649.69	\$16,652.76
Total This Period			\$16,550.03	

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
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	10/04/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	10/04/2021	\$101.42
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage Box Rent	David Bulova	10/06/2021	\$246.00
House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	David Bulova	10/07/2021	\$25,000.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Donation	David Bulova	10/12/2021	\$16,000.00
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Wire transfer Fee	Linda Martin	10/12/2021	\$30.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	10/15/2021	\$750.00
Target 10301 New Guinea Road Fairfax, VA 22032	Supplies for Parade	David Bulova	10/18/2021	\$50.90
Dan Helmer for Delegate 5618 Ox Road Fairfax Station, VA 22039	Donation	David Bulova	10/20/2021	\$2,000.00
Total This Period				\$44,243.32

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]	18	\$10,900.00	
2. Schedule B [Over \$100]	2	\$16,550.03	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$355.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$27,805.68
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]		\$16,550.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,243.32	
10. Total [add lines 7, 8 and 9]			\$60,793.35
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]		\$141,535.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,805.68		
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		\$27,805.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$169,340.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,793.35		
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]			\$60,793.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,547.64
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		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$289,412.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,805.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$317,218.65	
25. Total Funds Available [Add lines 21 and 24]			\$363,818.67
26. Previous Disbursements [Line 28 from last report]	\$194,477.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,793.35		
28. Total Disbursements this Election Cycle			\$255,271.03
29. Ending Balance			\$108,547.64