

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
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2021	\$150.00	\$200.00
Bochner, Burma 9402 Colonade Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2021	\$250.00	\$1,250.00
Byrne, Mary 1530 N Stafford St Arlington, VA 22207	1.Not employed 2.Not employed 3.Not employed	06/27/2021	\$1,000.00	\$1,250.00
Campbell, Kenton 1515 S St NW Washington, DC 20009	1. Not Employed 2. Not Employed 3. Not Employed	06/27/2021	\$150.00	\$150.00
Cantwell, Marc 10103 NE Garibaldi Loop Bainbridge Island, WA 98110	1.Hulu 2.Manager 3.Santa Monica, WA	06/08/2021	\$250.00	\$500.00
Davie, Mary 8302 Greenside Dr Fairfax Station, VA 22039	1.Fed Gov 2.Executive 3.Washington, DC	05/29/2021	\$100.00	\$200.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171	1. Not Employed 2. Not Employed 3. Not Employed	06/29/2021	\$100.00	\$450.00
Dorsey, Jessica 234 Tyrone Cir Baltimore, MD 21212	1. Not Employed 2. Not Employed 3. Not Employed	06/04/2021	\$100.00	\$125.00
Dorsey, Jessica 234 Tyrone Cir Baltimore, MD 21212	1. Not Employed 2. Not Employed 3. Not Employed	06/12/2021	\$100.00	\$225.00
Fabia, Rose 6066 9th Rd N Arlington, VA 22205	1. Not Employed 2. Not Employed 3. Not Employed	06/11/2021	\$50.00	\$150.00
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309	1. Self employed 2. Self employed 3. Alexandria, VA	05/29/2021	\$25.00	\$225.00
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309	1. Self employed 2. Self employed 3. Alexandria, VA	06/26/2021	\$10.00	\$235.00

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Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903	1.Virginia Education Association 2.UniServ Director 3.Richmond, VA	06/06/2021	\$50.00	\$150.00
Impact Center 1417 Peter's Creek Rd NW Roanoke, VA 24017	1. 2.PAC 3.Roanoke, VA	06/01/2021	\$317.00	\$947.00
Kenny, Louise 400 Madison St #1208 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2021	\$500.00	\$500.00
Lawson, Walter 45 Hopkins Rd Rocky Mount, VA 24151	1.Not Employed 2.Not Employed 3.Not Employed	06/08/2021	\$100.00	\$275.00
Lenihan, Kathleen 60 Bloomfield St Lexington, MA 02421	1.Town of Lexington MA 2.Elected Official 3.Lexington, MA	06/07/2021	\$250.00	\$500.00
Lewis, Scott 523 Granite Ave Richmond, VA 23226	1.Capital One Financial 2.Software Engineer 3.Richmond, VA	06/29/2021	\$100.00	\$200.00
Mead, Susan PO Box 543 Ferrum, VA 24088	1.Ferrum College 2.Professor 3.Ferrum, VA	06/18/2021	\$25.00	\$120.00
Moore, Glenna 45 Scenic River Dr Rocky Mount, VA 24151	1.Angle Guest House 2.Owner 3.Rocky Mount, VA	06/15/2021	\$100.00	\$300.00
Murray, Muriel 2325 Hanover Ave Richmond, VA 23220	1.Cabinetry & Construction Inc. 2.small business owner 3.Richmond, VA	06/07/2021	\$100.00	\$200.00
Norcross, Elizabeth 1519 N Jefferson St Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$500.00	\$500.00
Smircina, Alva 801 S Pitt St #426 Alexandria, VA 22314	1.Not employed 2.Not employed 3.Not employed	06/15/2021	\$50.00	\$200.00
Trinka, Vincent 6804 Narnack Dr Springfield, VA 22152	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$100.00	\$110.00

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Turnage, Henry 2 Tabatha Cir Hampton, VA 23666	1.Not employed 2.Not employed 3.Not employed	06/09/2021	\$100.00	\$200.00
Weaver, Bridget 210 Wilkes St Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	06/08/2021	\$500.00	\$500.00
White, Grace 12334 Macrina Ct Lake Ridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$300.00	\$300.00
Total This Period			\$5,377.00	

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
Davis, Susan 220 S Fairfax Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed 4. Sending out handwritten postcards 5. Actual Cost	06/07/2021	\$1,026.20	\$1,251.20
Roy, Eleanor 210 Minton Cir Moneta, VA 24121	1. Self 2. Campaign consultant 3. Moneta, VA 4. Campaign Planning Consultation 5. Fair Market Value	06/30/2021	\$180.00	\$180.00
Total This Period			\$1,206.20	

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
American National Bank 628 Main St Danville, VA 24541	Wire Transfer Services fee for ISG	Stephen Kaplan	05/28/2021	\$25.00
Invictus Strategy Group 1201 S Eads St Apt 712 Arlington, VA 22202	Payment to Finance team	Alex Kaplan	05/28/2021	\$2,500.00
Statecraft Digital 37 N Orange Ave Ste 500 Orlando, FL 32801	Digital ads	Stephen Kaplan	05/28/2021	\$500.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/30/2021	\$8.90
Numero 200 Spectrum Center Dr Suite 300 Irvine, CA 92618	Fundraising App and Backend	Eric Stamps	06/02/2021	\$750.00
United States Postal Service - Glade Hill 7300 Old Franklin Tpk Glade Hill, VA 24092	Stamps for mail	Stephen Kaplan	06/02/2021	\$22.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Yard signs	Eric Stamps	06/03/2021	\$1,969.00
Local Action LLC 1602 Belle View Blvd Unit 3458 Alexandria, VA 22307	Payment to Campaign Consultant	Alex Kaplan	06/03/2021	\$1,000.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	06/06/2021	\$15.60
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email newsletter engine service	Eric Stamps	06/07/2021	\$95.00
Keshas Custom Creations 55 Noel Street Rocky Mount, VA 24151	Volunteer T-shirts	Stephen Kaplan	06/08/2021	\$601.79
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	06/13/2021	\$116.47
Network NOVA 3539 Half Moon Cir Falls Church, VA 22044	Women's Summit 2021 (ticket for Bridgette)	Stephen Kaplan	06/14/2021	\$22.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Local Action LLC 1602 Belle View Blvd Unit 3458 Alexandria, VA 22307	Payment to Campaign Consultant	Alex Kaplan	06/16/2021	\$1,000.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	06/20/2021	\$31.50
Zoom US 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113	Zoom Monthly fee	Stephen Kaplan	06/21/2021	\$15.74
American National Bank 628 Main St Danville, VA 24541	Wire Transfer Services fee for ISG	Stephen Kaplan	06/25/2021	\$25.00
Invictus Strategy Group 1201 S Eads St Apt 712 Arlington, VA 22202	Payment to Finance team	Alex Kaplan	06/25/2021	\$2,500.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	06/27/2021	\$121.90
Kaplan, Stephen Hayward 568 Ty Valley Ln Glade Hill, VA 24092	Payment to Campaign Manager	Alex Kaplan	06/28/2021	\$1,111.00
Network NOVA 3539 Half Moon Cir Falls Church, VA 22044	Women's Summit 2021 (ticket for Stephen)	Stephen Kaplan	06/28/2021	\$22.85
Shell Service Station 8225 Gunston Corner Ln Lorton, VA 22079	Shell Gas card for trip to NOVA and back	Stephen Kaplan	06/28/2021	\$100.00
Holiday Inn Express 8180 Silverbrook Rd Lorton, VA 22079	Hotel room for Women's Summit 2021 (Bridgette)	Stephen Kaplan	06/29/2021	\$123.17
Holiday Inn Express 8180 Silverbrook Rd Lorton, VA 22079	Hotel room for Women's Summit 2021 (Stephen)	Stephen Kaplan	06/29/2021	\$123.17
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	06/30/2021	\$49.62
Walmart 550 Old Franklin Tpk Rocky Mount, VA 24151	Ink for printer	Stephen Kaplan	06/30/2021	\$91.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,941.94

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]	27	\$5,377.00	
2. Schedule B [Over \$100]	2	\$1,206.20	
3. Un-itemized Cash Contributions [\$100 or less]	147	\$3,866.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	176		\$10,449.67
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]		\$1,206.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,941.94	
10. Total [add lines 7, 8 and 9]			\$14,148.14
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]		\$11,084.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,449.67		
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		\$10,449.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,533.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,148.14		
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]			\$14,148.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,385.61
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]	\$18,191.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,449.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,641.01	
25. Total Funds Available [Add lines 21 and 24]			\$28,641.01
26. Previous Disbursements [Line 28 from last report]	\$7,107.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,148.14		
28. Total Disbursements this Election Cycle			\$21,255.40
29. Ending Balance			\$7,385.61