

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.PAC 3.Charlottesville, VA	10/04/2021	\$50,000.00	\$92,500.00
Coast Virginia Building Industry Association 2117 Smith Ave 2nd Flr Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	10/14/2021	\$500.00	\$500.00
Crowley, Betty 1591 Cherry Grove Rd N. Suffolk, VA 23432	1.Not Employed 2.Not Employed 3.Suffolk, VA	10/01/2021	\$100.00	\$600.00
Democratic Black Caucus of Virginia 841 RoseGill Rd Richmond, VA 23236	1. 2.PAC 3.Richmond, VA	10/14/2021	\$300.00	\$300.00
Friend of Delegate Ken Plum 2073 Cobblestone LN Reston, VA 20191	1. 2.PAC 3.Reston, VA	10/07/2021	\$2,000.00	\$2,000.00
Goldberg, Sasha H 2701 Copeland Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/01/2021	\$100.00	\$200.00
Isenstadt, Ernest 6207 Loch Raven Dr McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	10/01/2021	\$200.00	\$200.00
Levin, David 1476 Bridge Point Trail Suffolk, VA 23432	1.Amati Health 2.Consultant 3.Suffolk, VA	10/10/2021	\$500.00	\$1,250.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	10/10/2021	\$250.00	\$250.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320	1.R and J Motel Management 2.Owner 3.Chesapeake, VA	10/05/2021	\$2,500.00	\$2,500.00
United ASSOC of JRNYM & APPRNTCS 520 Naval Base Rd Norfolk, VA 23505	1. 2.PAC 3.Norfolk, VA	10/10/2021	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/07/2021	\$500.00	\$500.00

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
Virginia Cable Telecommunication Association 1111 East Main St Suite 802 Richmond, VA 23219	1. 2.PAC 3.Suite 802	10/01/2021	\$194.54	\$194.54
Virginia State Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227-5512	1. 2.Caucus 3.Richmond VA	10/07/2021	\$25,000.00	\$35,000.00
Virginia State Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227-5512	1. 2.Caucus 3.Richmond VA	10/18/2021	\$5,000.00	\$40,000.00
Virginia State Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227-5512	1. 2.Caucus 3.Richmond VA	10/19/2021	\$15,000.00	\$55,000.00
Williams Mullen Clarks & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.PAC 3.Richmond, VA	10/07/2021	\$250.00	\$250.00
Total This Period			\$102,894.54	

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 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Mobilize Software 5. Actual Cost	10/01/2021	\$250.00	\$24,300.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Mobilize Software 5. Actual Cost	10/07/2021	\$250.00	\$24,550.00
Progressive Turnout Project 201 W. Lake St #104 Chicage, IL 60606	1. 2. PAC 3. Chicago, IL 4. Outreach salary 5. Actual Cost	10/08/2021	\$2,500.00	\$2,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen, VA 4. Media 5. Actual Cost	10/08/2021	\$5,000.00	\$6,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen, VA 4. Direct Mail 5. Actual Cost	10/18/2021	\$13,344.60	\$19,344.60
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen, VA 4. Direct Mail 5. Actual Cost	10/20/2021	\$6,418.14	\$25,762.74
Virginia House Democratic Caucus 919 E. Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Arena Fellow salary 5. Actual Cost	10/01/2021	\$4,000.00	\$35,250.00
Virginia House Democratic Caucus 919 E. Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Campaign Manager salary 5. Actual Cost	10/01/2021	\$6,500.00	\$41,750.00
Total This Period			\$38,262.74	

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
SAMS Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Food, Water & Supplies Canvassers	Clinton Jenkins	10/02/2021	\$682.48
Grayfox Electronics 2815 Godwin Blvd Ste L1 Suffolk, VA 23434	Software Upgrade	Clinton Jenkins	10/04/2021	\$794.99
Saint Mary Church of God In Christ 3637 Nansemond Pkwy Suffolk, VA 23434	Banquet Tickets	Clinton Jenkins	10/05/2021	\$150.00
Dollar Tree 922 N Main St #A Suffolk, VA 23434	Treats for Peanut Feast	Clinton Jenkins	10/06/2021	\$479.10
Lewis, Jason 1016 West 45th St Apt 107A Norfolk, VA 23508	Organizer	Clinton Jenkins	10/06/2021	\$600.00
Wilkins, Larry 205 Kings Way Newport, NC 28570	Outreach Consultant	Clinton Jenkins	10/06/2021	\$2,000.00
Knight, Nathan Lake Kennedy Dr Suffolk, VA 23434	Campaign Festival Tent	Clinton Jenkins	10/07/2021	\$260.00
MATV Billboards 1455 Market St Ste 600 San Francisco, CA 94103	Mobile Billboard Truck	Clinton Jenkins	10/07/2021	\$7,089.00
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/09/2021	\$900.00
Hill, Mindica 925 Brook Ave Apt 100 Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/09/2021	\$1,000.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	10/10/2021	\$167.57
Oak Grove Baptist 2635 E. Washington St Suffolk, VA 23434	Rental Space	Clinton Jenkins	10/10/2021	\$500.00
Rising St James 201 N. 6th St Suffolk, VA 23434	Contribution	Clinton Jenkins	10/10/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Berlin Rosen, LT 15 Maiden Ln Ste 1600 New York, NY 10038	Literature Design Update	Clinton Jenkins	10/11/2021	\$500.00
USPS PO 445 N. Main St Suffolk, VA 23434	Postage	Clinton Jenkins	10/11/2021	\$411.00
Banks, Charnele 116 S. 4th Street Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/12/2021	\$800.00
MATV Billboards 1455 Market St Ste 600 San Francisco, CA 94103	Media Truck	Clinton Jenkins	10/12/2021	\$2,063.88
AppleBees 1206 N. Main St Suffolk, VA 23434	Campaign Luncheon	Clinton Jenkins	10/13/2021	\$72.00
T-Mobile 1217 N. Main St Suite 201 Suffolk, VA 23434	Media Hardware	Clinton Jenkins	10/13/2021	\$692.16
Walmart 1200 N Main St Suffolk, VA 23434	Treats for Parade	Clinton Jenkins	10/14/2021	\$315.69
Adams Outdoor Advertizing 3801 Capital City Blvd Lansing, MI 48906	Billboards	Clinton Jenkins	10/15/2021	\$14,078.57
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/15/2021	\$900.00
Eaton, Sharon 700 S. 7th St Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/15/2021	\$1,000.00
Hill, Mindica 925 Brook Ave Apt 100 Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/15/2021	\$1,000.00
Knight, Deanbria 339 Holladay St Suffolk, VA 23434	Canvassing	Clinton Jenkins	10/15/2021	\$75.00
Knight, Miracle 339 Holladay ST Suffolk, VA 23434	Canvassing	Clinton Jenkins	10/15/2021	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knight, Rachel 339 Holladay St Suffolk, VA 23434	Canvassing	Clinton Jenkins	10/15/2021	\$135.00
Knight, Rayfel 204 Central Ave A Suffolk, VA 23434	Canvassing	Clinton Jenkins	10/15/2021	\$45.00
Ponder, Jesse 113 Chestnut St Suffolk, VA 23434	Consultant	Clinton Jenkins	10/15/2021	\$700.00
Restaurant Depot 5112 Virginia Beach Blvd Va Beach, VA 23462	Food, Water Supplies for Souls to Polls	Clinton Jenkins	10/15/2021	\$749.00
Banks, Charnele 116 S. 4th Street Suffolk, VA 23434	Staff Salary	Clinton Jenkins	10/18/2021	\$900.00
Major Signs 801 N. Main St Suffolk, VA 23434	Signs	Clinton Jenkins	10/18/2021	\$3,021.00
Council, Shemka Carolina Hwy Suffolk, VA 23434	Campaign T-Shirts	Clinton Jenkins	10/19/2021	\$657.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Print Ink and Paper	Clinton Jenkins	10/19/2021	\$1,227.86
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Adminstrative	Clinton Jenkins	10/21/2021	\$300.00
BB&T Bank 3131 Bridge Rd Rte 17 Suffolk, VA 23434	Service Charge	Clinton Jenkins	10/21/2021	\$70.00
Lowe's 1216 N. Main St Suffolk, VA 23434	Misc Materials to Security Campaign Display Tent	Clinton Jenkins	10/21/2021	\$96.64
Major Signs 801 N. Main St Suffolk, VA 23434	Signs	Clinton Jenkins	10/21/2021	\$5,021.00
Suffolk News Herald 130 S. Saratoga St. Suffolk, VA 23434	Paid Advertisement	Clinton Jenkins	10/21/2021	\$1,269.05

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				\$51,107.99



No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia House Democratic Caucus 919 E. Main Street Suite 2050 Richmond, VA 23219	Campaign Mgr.	01/05/2021	\$29,310.00
Total This Period			\$29,310.00

<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]	17	\$102,894.54	
2. Schedule B [Over \$100]	8	\$38,262.74	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$785.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$141,943.06</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]		\$38,262.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,107.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$89,370.73</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>\$23,731.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$141,943.06		
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		\$141,943.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$165,674.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$89,370.73		
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]			\$89,370.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$76,303.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$29,310.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,096.26	
22. Previous Receipts [Line 24 from last report]	\$211,100.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$141,943.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$353,043.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$364,139.42</b>
26. Previous Disbursements [Line 28 from last report]	\$198,465.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$89,370.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$287,835.88</b>
<b>29. Ending Balance</b>			<b>\$76,303.54</b>