

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
Bauer, Robert 4413 Stanford St Chevy Chase, MD 20815-5207	1.New York University 2.Law Professor 3.Chevy Chase MD	10/22/2021	\$1,000.00	\$2,000.00
Beck, Dorothy 2302 N Tracy St Alexandria, VA 22311-1623	1.Not Employed 2.Not Employed 3.Alexandria VA	11/01/2021	\$25.00	\$125.00
Becker, William 1007 Forest Hills Ave Unit A Charlottesville, VA 22903-3815	1.Hexagon Energy 2.Solar Developer 3.Charlottesville VA	10/29/2021	\$10.00	\$110.00
Fadely, Teresa 1270 Townbrook Xing Charlottesville, VA 22901-0677	1.UVA 2.NP 3.Charlottesville VA	11/06/2021	\$25.00	\$725.00
Hanuman, Kenda 247 Ramaa Ln Buckingham, VA 23921-2616	1.Not Employed 2.Not Employed 3.Buckingham VA	10/26/2021	\$25.00	\$150.00
Hartsell, Theresa 1144 N Road St Elizabeth City, NC 27909-3473	1.Sentara Medical Group 2.Physician 3.Elizabeth City NC	11/17/2021	\$103.45	\$1,447.90
Hendricks, Brian 103 Stoke Poges Williamsburg, VA 23188-7477	1.Nokia 2.Attorney 3.Williamsburg VA	10/25/2021	\$250.00	\$250.00
Marshall, Mary Faith 5574 Boaz Rd Covesville, VA 22931-1713	1.University of Virginia School of Medicine 2.Professor 3.Charlottesville VA	11/05/2021	\$103.45	\$1,241.40
Millson-Martula, Chris 214 West Rd Altavista, VA 24517-1202	1.Not Employed 2.Not Employed 3.Altavista VA	11/03/2021	\$25.00	\$150.00
Moses, Jonas 636 E Thornhill Ave McAllen, TX 78503-1543	1.Gulf Coast Eye Institute 2.scientist 3.Mcallen TX	10/22/2021	\$25.00	\$225.00
Riley, Christine 141 Chase Way Manchester, NH 03104-1717	1.Not Employed 2.Not Employed 3.Manchester NH	11/05/2021	\$100.00	\$2,340.00
Schirmer, Bruce 3150 Pryors Mountain Ln Charlottesville, VA 22903-7607	1.University of Virginia 2.surgeon 3.Charlottesville VA	11/03/2021	\$25.00	\$525.00

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Shelton, Harvey 4067 Manteo Rd Buckingham, VA 23921-2024	1.Not Employed 2.Not Employed 3.Buckingham VA	10/30/2021	\$50.00	\$300.00
Thompson, Elsie 105 W High St Charlottesville, VA 22902-5018	1.W. McIlwaine Thompson Jr. PC 2.Attorney & Manager 3.Charlottesville VA	10/24/2021	\$150.00	\$150.00
Weiss, Evan 421 Westgate Ave Saint Louis, MO 63130-4711	1.Lumeris 2.Executive 3.Saint Louis MO	11/17/2021	\$51.83	\$621.96
Total This Period			\$1,968.73	

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
Williams, Sheri 1028 Cambridge Dr Buffalo Grove, IL 60089-4312	1. Hearing Professionals of IL 2. Audiologist 3. Highland Park IL 4. Postcards 5. ActualCost	10/25/2021	\$126.00	\$126.00
Total This Period			\$126.00	

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
Bank of the James 225 Merchant Walk Ave Charlottesville, VA 22902-6512	Wire Fees	Evan Macbeth	10/22/2021	\$15.00
SB Digital, Inc 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Campaign Services	Evan Macbeth	10/26/2021	\$3,520.00
Errer, Brandon 404 S Porter St Saginaw, MI 48602-2326	Finance Director Payroll Salary	Evan Macbeth	10/28/2021	\$1,631.24
Gore, Emma 8462 Brooksville Rd Greenwood, VA 22943-1711	Campaign Manager Payroll Salary	Evan Macbeth	10/28/2021	\$1,707.54
Kline, Kara 11 Smokewood Dr Palmyra, VA 22963-2824	Organizing Director Payroll	Evan Macbeth	10/28/2021	\$1,531.55
Bank of the James 225 Merchant Walk Ave Charlottesville, VA 22902-6512	Wire Fees	Evan Macbeth	10/29/2021	\$15.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Service Provider	Evan Macbeth	10/29/2021	\$39.09
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Taxes	Evan Macbeth	10/29/2021	\$1,936.45
LOUD VALLEY PRODUCTIONS, LLC 2620 Mount Tabor Rd Blacksburg, VA 24060-8920	Video Production	Evan Macbeth	11/01/2021	\$2,200.00
STONES' PHONES 41750 Rancho Las Palmas Dr Ste E Rancho Mirage, CA 92270-5511	Paid Phones	Evan Macbeth	11/01/2021	\$2,698.60
A+G Digital 1318 Minerva Rd Ann Arbor, MI 48104-3927	Website Costs	Evan Macbeth	11/02/2021	\$100.00
Albemarle CiderWorks 2545 Rural Ridge Ln North Garden, VA 22959-1608	Volunteer Appreciation Expense	Evan Macbeth	11/02/2021	\$1,809.35
Alphabet Inc, Google GSuite 2100 N Lyon Ave Springfield, MO 65803-2548	Website Fees	Evan Macbeth	11/02/2021	\$36.00

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Dollar General 5742 Three Notch D Rd Crozet, VA 22932-3107	Volunteer supplies	Evan Macbeth	11/02/2021	\$29.64
Dr. Ho's Humble Pie 4916 Plank Rd North Garden, VA 22959-1613	Volunteer Appreciation Supplies	Evan Macbeth	11/02/2021	\$254.31
Panera Bread 405 Merchant Walk Sq Bldg 1800 Charlottesville, VA 22902-6510	Volunteer Expenses	Evan Macbeth	11/02/2021	\$230.73
Paragon Solutions LLC 1101 Connecticut Ave NW Ste Pm 450 Washington, DC 20036-4359	Credit Card Processing Fee	Evan Macbeth	11/02/2021	\$22.01
Bank of the James 225 Merchant Walk Ave Charlottesville, VA 22902-6512	Wire Fees	Evan Macbeth	11/03/2021	\$15.00
Errer, Brandon 404 S Porter St Saginaw, MI 48602-2326	Finance Director Payroll Salary	Evan Macbeth	11/10/2021	\$1,631.24
Gore, Emma 8462 Brooksville Rd Greenwood, VA 22943-1711	Campaign Manager Payroll Salary	Evan Macbeth	11/10/2021	\$1,707.54
Kline, Kara 11 Smokewood Dr Palmyra, VA 22963-2824	Organizing Director Payroll	Evan Macbeth	11/10/2021	\$1,531.54
Grassroots Analytics Campaigns 700 K St NW Ste 300 Washington, DC 20001-5692	Fundraising Support	Evan Macbeth	11/12/2021	\$2,000.00
Grassroots Analytics Campaigns 700 K St NW Ste 300 Washington, DC 20001-5692	Fundraising Support	Evan Macbeth	11/12/2021	\$947.54
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Service Provider	Evan Macbeth	11/12/2021	\$39.09
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Taxes	Evan Macbeth	11/12/2021	\$1,936.47
Hartsell, Theresa 1144 N Road St Elizabeth City, NC 27909-3473	Refund	Evan Macbeth	11/19/2021	\$103.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marshall, Mary Faith 5574 Boaz Rd Covesville, VA 22931-1713	Refund	Evan Macbeth	11/19/2021	\$103.45
Weiss, Evan 421 Westgate Ave Saint Louis, MO 63130-4711	Refund	Evan Macbeth	11/19/2021	\$51.83
Paragon Solutions LLC 1101 Connecticut Ave NW Ste Pm 450 Washington, DC 20036-4359	Credit Card Processing Fee	Evan Macbeth	11/22/2021	\$258.73
Total This Period				\$28,102.39

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]	15	\$1,968.73	
2. Schedule B [Over \$100]	1	\$126.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$621.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$9.80	
5. Total	84		\$2,726.26
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]		\$126.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.80	
9. Schedule D [Expenditures]		\$28,102.39	
10. Total [add lines 7, 8 and 9]			\$28,238.19
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]		\$48,700.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,726.26		
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		\$2,726.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,426.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,238.19		
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]			\$28,238.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,188.60
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]	\$603,138.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,726.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$605,864.27	
25. Total Funds Available [Add lines 21 and 24]			\$605,864.27
26. Previous Disbursements [Line 28 from last report]	\$554,437.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,238.19		
28. Total Disbursements this Election Cycle			\$582,675.67
29. Ending Balance			\$23,188.60