

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
Ammann, Lawrence 17753 Julie Ann Ct Hamilton, VA 20158-3450	1. Not Employed 2. Not Employed 3. Hamilton VA	10/23/2021	\$50.00	\$250.00
Bowen, Michael 1504 Somerset Dr Lynchburg, VA 24503-2427	1. Michael Bowen Enterprises 2. small business owner 3. Lynchburg VA	10/22/2021	\$100.00	\$300.00
Boxerman, Samuel 5506 Burling Ct Bethesda, MD 20817-6309	1. Sidley 2. Attorney 3. Washington DC	10/26/2021	\$100.00	\$475.00
Buckley, Daniel 44 Oakdale Dr Hastings On Hudson, NY 10706-1208	1. Disney 2. Executive 3. Hastings On Hudson NY	10/29/2021	\$90.91	\$140.91
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1. Not Employed 2. Not Employed 3. Falls Church VA	10/25/2021	\$200.00	\$375.00
Clements, Lynette PO Box 75353 North Chesterfield, VA 23236-0023	1. Not Employed 2. Not Employed 3. Chesterfield VA	10/28/2021	\$50.00	\$150.00
Cohen, Lisa 319 A St NE Apt 3 Washington, DC 20002-5917	1. Self Employed 2. Coach and consultant 3. Alexandria VA	10/28/2021	\$200.00	\$200.00
Collier, Kent 3403 Macomb St NW Washington, DC 20016-3159	1. ReOrg 2. CEO 3. Washington DC	11/02/2021	\$1,000.00	\$1,000.00
Croll, Victoria 52 Essex Rd Chestnut Hill, MA 02467-1317	1. Not Employed 2. Not Employed 3. Chestnut Hill MA	10/29/2021	\$454.55	\$454.55
Dahllof, Steven PO Box 171 The Plains, VA 20198-0171	1. Not Employed 2. Not Employed 3. The Plains VA	10/26/2021	\$500.00	\$500.00
Drayton, Bill 1200 N Nash St Arlington, VA 22209-3616	1. Ashoka 2. social entrepreneur 3. Arlington VA	10/28/2021	\$50.00	\$610.00
Edstrom, Judith 4900 W St NW Washington, DC 20007-1520	1. Not Employed 2. Not Employed 3. Washington DC	10/23/2021	\$200.00	\$860.00

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Elect Elizabeth Bennett-Parker 107 S West St # 152 Alexandria, VA 22314-2824	1. 2.Candidate Committee 3.Alexandria VA	10/24/2021	\$750.00	\$750.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	1. 2.Democratic Leadership Advocacy 3.Springfield VA	10/28/2021	\$20,000.00	\$65,000.00
Evans, David 3549 S Utah St Arlington, VA 22206-1815	1.Not Employed 2.Not Employed 3.Arlington VA	10/23/2021	\$50.00	\$150.00
Fabia, Rose 6066 9th Rd N Arlington, VA 22205-1602	1.Not Employed 2.Not Employed 3.Arlington VA	10/25/2021	\$20.00	\$220.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2.Democratic Committee 3.Fairfax VA	10/28/2021	\$2,000.00	\$2,750.00
for Delegate, Neri PO Box 55 Spotsylvania, VA 22553-0055	1.Not Employed 2.Not Employed 3.Spotsylvania VA	10/28/2021	\$250.00	\$250.00
Franssen, Traci 3509 Walkers Ferry Ct Midlothian, VA 23112-4638	1.self 2.transportation services 3.Midlothian VA	11/04/2021	\$80.00	\$776.00
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	11/13/2021	\$7.14	\$335.72
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	11/14/2021	\$14.29	\$350.01
Gore, Jasmine 101 N 14th St Fl 17 Richmond, VA 23219-3684	1.Commonwealth of VA 2.Regional Manager 3.Richmond VA	11/18/2021	\$800.00	\$2,800.00
Hague, Don 1009 Orchard Way Silver Spring, MD 20904-6237	1.self 2.real estate consultant 3.Silver Spring MD	10/27/2021	\$50.00	\$200.00
hamdan, kareemah 2625 Mistwood Forest Dr Chester, VA 23831-7032	1.Henrico County 2.Librarian 3.Richmond VA	11/11/2021	\$11.00	\$121.00

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Hirsch, Harriet 1903 Memory Ct Vienna, VA 22182-3327	1.Ms. 2.not employed 3.Vienna VA	10/25/2021	\$200.00	\$300.00
Hojat, Rod 4 Maple Farm Ln Uniontown, PA 15401-5131	1.Southwest Women's Healthcare Center 2.physician 3.Uniontown PA	10/25/2021	\$14.29	\$14.29
Hojat, Rod 4 Maple Farm Ln Uniontown, PA 15401-5131	1.Southwest Women's Healthcare Center 2.physician 3.Uniontown PA	10/28/2021	\$100.00	\$114.29
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112-5522	1. None 2.Unemployed 3.Midlothian VA	10/31/2021	\$100.00	\$1,964.35
Kinard, Karen 6033 Mayfair Ln Alexandria, VA 22310-1131	1.Not Employed 2.Not Employed 3.Alexandria VA	10/25/2021	\$10.00	\$301.00
Kinard, Karen 6033 Mayfair Ln Alexandria, VA 22310-1131	1.Not Employed 2.Not Employed 3.Alexandria VA	10/30/2021	\$10.00	\$311.00
Krishnan, Rachna 1371 Lancia Dr Mclean, VA 22102-2230	1.The Women?s Center 2.Executive Management 3.Vienna VA	10/22/2021	\$90.91	\$153.41
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	10/27/2021	\$20.00	\$570.00
Lyon, Linda 16217 NE 44th Ct Redmond, WA 98052-5403	1.Not Employed 2.Not Employed 3.Redmond WA	10/25/2021	\$100.00	\$170.00
Lyon, Linda 16217 NE 44th Ct Redmond, WA 98052-5403	1.Not Employed 2.Not Employed 3.Redmond WA	10/25/2021	\$20.00	\$170.00
Lyon, Linda 16217 NE 44th Ct Redmond, WA 98052-5403	1.Not Employed 2.Not Employed 3.Redmond WA	11/01/2021	\$100.00	\$270.00
McCrea, John PO Box 57 Bolinas, CA 94924-0057	1.self 2.Musician 3.Portland OR	10/22/2021	\$90.91	\$181.82

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McLeod, Ashley 12820 W Creek Pkwy Richmond, VA 23238-1111	1.Whitlock 2.Service coordinator 3.Richmond VA	10/25/2021	\$25.00	\$425.00
McLeod, Ashley 12820 W Creek Pkwy Richmond, VA 23238-1111	1.Whitlock 2.Service coordinator 3.Richmond VA	11/25/2021	\$25.00	\$450.00
Middleton, Mary B. 905 Colonial Ave Colonial Heights, VA 23834-3305	1.Colonial Heights Schools 2.Teachers Aide 3.Colonial Heights VA	11/01/2021	\$25.00	\$125.00
Morand, Kathleen 7001 Marcliff Ct Apt 104 Henrico, VA 23228-3963	1.Not Employed 2.Not Employed 3.Henrico VA	10/28/2021	\$25.00	\$150.00
NELSEN, ROXANNE 868 Parma Way Los Altos, CA 94024-4852	1.SELF 2.CPA 3.Los Altos CA	10/31/2021	\$30.00	\$213.56
Newmyer, Elsa 7524 Morningside Dr NW Washington, DC 20012-1506	1.Not Employed 2.Not Employed 3.Washington DC	10/22/2021	\$200.00	\$200.00
Niebling, Michael 6324 Lakeview Dr Falls Church, VA 22041-1309	1.Not Employed 2.Not Employed 3.Falls Church VA	10/27/2021	\$300.00	\$300.00
Open Democracy PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	1. 2.Democrat advocacy 3.Washington DC	10/28/2021	\$2,000.00	\$2,000.00
Our States Matter PAC 1 Park Row Ste 5 Providence, RI 02903-1235	1. 2.Advocacy 3.Providence RI	10/28/2021	\$7,968.00	\$21,801.00
Parnes, Sanford 4963 Butterworth Plnw Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington DC	10/28/2021	\$100.00	\$625.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.ASI Government 2.Consultant 3.Arlington VA	11/16/2021	\$25.00	\$150.00
Pollitt, Katha 175 Riverside Dr Apt 13G New York, NY 10024-1616	1.self 2.writer 3.New York NY	10/23/2021	\$500.00	\$533.33

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rahm, david 1125 Park Ave # 8A New York, NY 10128-1243	1.Not Employed 2.Not Employed 3.New York NY	10/23/2021	\$136.36	\$136.36
Rolfes, Carrie 456 Cabrillo Ter Corona Del Mar, CA 92625-2666	1.Thomas J Rolfes DDS Inc 2.HR Manager/Bookkeeper 3.Corona Del Mar CA	10/22/2021	\$45.45	\$107.95
Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	11/10/2021	\$50.00	\$200.00
Satterlee, Catherine 2475 Virginia Ave NW Apt 521 Washington, DC 20037-2639	1.Not Employed 2.Not Employed 3.Washington DC	11/17/2021	\$20.00	\$120.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2. 3.Washington DC	10/27/2021	\$5,000.00	\$5,000.00
Senturia, Todd 16754 Calle Arbolada Pacific Palisades, CA 90272-1927	1.Not Employed 2.Not Employed 3.Pacific Palisades CA	10/28/2021	\$50.00	\$53.57
Senturia, Todd 16754 Calle Arbolada Pacific Palisades, CA 90272-1927	1.Not Employed 2.Not Employed 3.Pacific Palisades CA	11/02/2021	\$50.00	\$103.57
Shaw, Peg 2147 O St NW Apt 306 Washington, DC 20037-1088	1.Not Employed 2.Not Employed 3.Washington DC	10/22/2021	\$100.00	\$400.00
Shenker, Scott 66 Southamptn Ave Berkeley, CA 94707-2052	1.ICSI 2.Scientist 3.Berkeley CA	10/29/2021	\$90.91	\$1,090.91
skinner, ronald g 5309 Horne St Richmond, VA 23226-2029	1.DAILY PLANET CLINIC 2.computer tech 3.Richmond VA	10/28/2021	\$200.00	\$200.00
Smith, Laura 1626 Chatsworth Ave North Chesterfield, VA 23235-4142	1.Hanover Schools 2.Social worker 3.Ashland VA	10/31/2021	\$10.00	\$125.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	10/22/2021	\$5.00	\$60.00

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Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	10/23/2021	\$50.00	\$110.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	11/22/2021	\$5.00	\$115.00
Stevens, Anne 9212 Columbia Blvd Silver Spring, MD 20910-1722	1.Not Employed 2.Not Employed 3.Silver Spring MD	10/26/2021	\$25.00	\$385.00
Strikis, Silvija 1232 Providence Ter McLean, VA 22101-2648	1.KHHTEF 2.Lawyer 3.Washington DC	10/26/2021	\$100.00	\$200.00
Swing Left 611 Pennsylvania Ave SE # 192 Washington, DC 20003-4303	1. 2.Democrat advocacy 3.Washington DC	10/23/2021	\$6,340.00	\$24,340.00
Swing Left 611 Pennsylvania Ave SE # 192 Washington, DC 20003-4303	1. 2.Democrat advocacy 3.Washington DC	11/02/2021	\$1,000.00	\$25,340.00
Vote Mama 119 1st Ave S Ste 320 Seattle, WA 98104-3424	1. 2.Democrat advocacy 3.Seattle WA	10/26/2021	\$1,500.00	\$1,500.00
VoteVets Federal PAC PO Box 11293 Portland, OR 97211-0293	1. 2.Veterans Advocacy 3.Portland OR	10/22/2021	\$2,500.00	\$2,500.00
Wein, Nancy 101 E Franklin St Richmond, VA 23219-2107	1.Not Employed 2.Not Employed 3.Richmond VA	10/31/2021	\$20.00	\$385.00
Welch, W Pete 1919 Clarendon Blvd Apt 218 Arlington, VA 22201-2924	1.U.S. DHHS 2.economist 3.Washington DC	10/28/2021	\$100.00	\$350.00
Wendell, Mary 187 Randolph Ave Milton, MA 02186-3537	1.Not Employed 2.Not Employed 3.Milton MA	10/30/2021	\$250.00	\$250.00
White, Katherine 8201 Mockingbird Dr Annandale, VA 22003-3713	1.Not Employed 2.Not Employed 3.Annandale VA	10/25/2021	\$10.00	\$167.14

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williams, leslie 376 Harris Rd Bedford Hills, NY 10507-2411	1.self 2.lawyer 3.Bedford Hills NY	10/23/2021	\$90.91	\$174.24
WinVirginia 313 E Broad St Richmond, VA 23219-1737	1. 2.Democrat advocacy 3.Richmond VA	10/24/2021	\$8,000.00	\$8,000.00
Woodcock, Dorothy 2621 Foxhall Rd NW Washington, DC 20007-1126	1.Not Employed 2.Not Employed 3.Washington DC	10/24/2021	\$125.00	\$125.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401-5048	1.Not Employed 2.Not Employed 3.Santa Rosa CA	10/27/2021	\$50.00	\$2,351.32
Total This Period			\$65,030.63	

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 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Democratic Committee 3. Richmond VA 4. Mail production and postage 5. ActualCost	10/27/2021	\$8,466.78	\$68,341.34
Total This Period			\$8,466.78	

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
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	10/24/2021	\$248.23
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Media buy	Katie Sponsler	10/25/2021	\$116,000.00
SB Digital, Inc. 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital advertising	Katie Sponsler	10/25/2021	\$12,000.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	10/27/2021	\$516.38
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Media buy	Katie Sponsler	10/27/2021	\$20,000.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Mail production and postage	Katie Sponsler	10/27/2021	\$8,500.00
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Media buy	Katie Sponsler	10/28/2021	\$45,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	10/28/2021	\$1,117.85
Naji, Khalid 901 Mcdonough St Apt 415 Richmond, VA 23224-2289	Payroll 11/1	Katie Sponsler	10/28/2021	\$1,584.55
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 11/1	Katie Sponsler	10/28/2021	\$1,548.88
Asana 1550 Bryant St Ste 200 San Francisco, CA 94103-4853	Premium fee	Katie Sponsler	10/29/2021	\$67.45
ContentCal 145 City Rd EC1V 1AZ London, NA 00000	Premium plan monthly fee	Katie Sponsler	10/29/2021	\$119.00
ContentCal 145 City Rd EC1V 1AZ London, NA 00000	Service assessment fee	Katie Sponsler	10/29/2021	\$3.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CS Development Company, Inc. 9854 Lori Rd Ste 200 Chesterfield, VA 23832-6683	Campaign office space rent	Katie Sponsler	10/29/2021	\$1,994.00
Elias Law Group 700 13th St NW Ste 600 Washington, DC 20005-5998	Legal services	Katie Sponsler	10/29/2021	\$2,047.67
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll management fee	Katie Sponsler	10/29/2021	\$51.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	10/31/2021	\$283.66
Guardian Life Insurance Company of America 10 Hudson Yards New York, NY 10001-2157	Employee dental and vision insurance	Katie Sponsler	11/01/2021	\$41.09
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly database fee	Katie Sponsler	11/01/2021	\$250.00
SB Digital, Inc. 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital ad production	Katie Sponsler	11/01/2021	\$7,968.00
Walmart Supercenter 12000 Iron Bridge Rd Chester, VA 23831-1459	Food and drink for volunteer party	Katie Sponsler	11/01/2021	\$110.87
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	11/02/2021	\$56.26
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Mobilize monthly fee	Katie Sponsler	11/02/2021	\$100.00
Raynor, Margaret 11231 Simmerhorn Rd Galt, CA 95632-8525	Refunded contribution	Katie Sponsler	11/02/2021	\$50.57
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Katie Sponsler	11/05/2021	\$22.50
Canva 110 Kippax St. Surry Hills, NA 02010	Canva pro fee	Katie Sponsler	11/06/2021	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	11/07/2021	\$1.62
Craig, Paula 1509 Argonne Dr Dallas, TX 75208-3508	Refunded contribution	Katie Sponsler	11/07/2021	\$85.71
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	Refunded contribution	Katie Sponsler	11/07/2021	\$10.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	11/09/2021	\$1,117.89
Naji, Khalid 901 Mcdonough St Apt 415 Richmond, VA 23224-2289	Payroll 11/15	Katie Sponsler	11/09/2021	\$1,584.55
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 11/15	Katie Sponsler	11/09/2021	\$1,548.86
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Pro monthly fee	Katie Sponsler	11/09/2021	\$47.22
CS Development Company, Inc. 9854 Lori Rd Ste 200 Chesterfield, VA 23832-6683	Campaign office space rent	Katie Sponsler	11/12/2021	\$2,500.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	11/14/2021	\$10.96
Squarespace Inc 225 Varick St Fl 12 New York, NY 10014-4383	Web site service fee	Katie Sponsler	11/17/2021	\$92.00
Senturia, Todd 16754 Calle Arbolada Pacific Palisades, CA 90272-1927	Refunded contribution	Katie Sponsler	11/19/2021	\$3.57
Senturia, Todd 16754 Calle Arbolada Pacific Palisades, CA 90272-1927	Refunded contribution 11/2	Katie Sponsler	11/20/2021	\$50.00
Senturia, Todd 16754 Calle Arbolada Pacific Palisades, CA 90272-1927	Refunded contribution 10/28	Katie Sponsler	11/20/2021	\$50.00

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Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	11/21/2021	\$34.12
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Wire transfer fees	Katie Sponsler	11/21/2021	\$493.50
Ha, Na 433 Cle Rd Ray, OH 44266	Refunded contribution	Katie Sponsler	11/21/2021	\$1.00
Comcast 676 Island Pond Rd Manchester, NH 03109-5420	Campaign office internet services	Katie Sponsler	11/24/2021	\$635.39
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fee	Katie Sponsler	11/25/2021	\$3.14
Total This Period				\$227,964.01

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
Flinn, Kate 2703 Wyndham Dr North Chesterfield, VA 23235-3155	Loan for campaign billboard	10/21/2021	\$1,121.91
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	01/13/2021	\$990.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	01/27/2021	\$3,090.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	02/10/2021	\$2,590.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	02/25/2021	\$2,690.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	03/10/2021	\$2,498.05
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	03/24/2021	\$3,490.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to make payroll	04/28/2021	\$4,990.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Campaign loan from family	06/09/2021	\$1,406.10
Total This Period			\$22,866.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	66	\$65,030.63	
2. Schedule B [Over \$100]	1	\$8,466.78	
3. Un-itemized Cash Contributions [\$100 or less]	2964	\$16,514.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3031		\$90,011.44
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]		\$8,466.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$227,964.01	
10. Total [add lines 7, 8 and 9]			\$236,430.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,744.15	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$21,744.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,744.15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$175,099.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$90,011.44		
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		\$90,011.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$265,110.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$236,430.79		
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]			\$236,430.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,679.82
20. Total Unpaid Debts [from Schedule F of this report]	\$22,866.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$925,972.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90,011.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,015,984.10	
25. Total Funds Available [Add lines 21 and 24]			\$1,015,984.10
26. Previous Disbursements [Line 28 from last report]	\$750,873.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$236,430.79		
28. Total Disbursements this Election Cycle			\$987,304.28
29. Ending Balance			\$28,679.82