

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	10/26/2021	\$101.00	\$451.00
Baum, Joanne 1554 Diamond Lake Cir Naples, FL 34114	1.Self 2.Therapist 3.Naples, FL	11/14/2021	\$18.00	\$162.00
Farmer, Robert 15 N Cove Rd Sterling, MA 01564	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2021	\$25.00	\$200.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1. Not Employed 2. Not Employed 3. Not Employed	11/14/2021	\$15.00	\$348.22
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171	1. Not Employed 2. Not Employed 3. Not Employed	11/04/2021	\$25.00	\$200.00
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309	1. Self employed 2. Self employed 3. Alexandria, VA	11/01/2021	\$100.00	\$610.00
Helm, Mary 2174 South Main St Rocky Mount, VA 24151	1. Not Employed 2. Not Employed 3. Not Employed	11/01/2021	\$45.00	\$145.00
Karp, Abby 2621 Walker Ave Greensboro, NC 27403	1. Guilford County Schools 2. Teacher 3. Greensboro, NC	11/05/2021	\$50.00	\$500.00
Leeka, Pearl 2678 Glendower Ave Los Angeles, CA 90027	1. Not Employed 2. Not Employed 3. Not Employed	11/01/2021	\$25.00	\$356.00
Saleeby, Jerrell 85 Forest Hill Ln Rocky Mount, VA 24151	1. Not Employed 2. Not Employed 3. Not Employed	11/12/2021	\$25.00	\$225.00
Trautman, Allyn 400 Madison St #1308 Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed	10/25/2021	\$100.00	\$600.00
Total This Period			\$529.00	

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
Roy, Eleanor 210 Minton Cir Moneta, VA 24121	1. Self 2. Campaign consultant 3. Moneta, VA 4. Campaign Planning Consultation 5. Fair Market Value	11/21/2021	\$600.00	\$5,840.00
Total This Period			\$600.00	

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
Scale To Win 13742 Harper St Santa Ana, CA 92703	Text service	Stephen Kaplan	10/27/2021	\$770.27
Statecraft Digital 37 N Orange Ave Ste 500 Orlando, FL 32801	Digital ads	Stephen Kaplan	10/27/2021	\$1,500.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	10/31/2021	\$14.18
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	11/02/2021	\$7.32
Lowe's 800 Old Franklin Tpk Rocky Mount, VA 24151	Window suction cups for banners at party	Stephen Kaplan	11/02/2021	\$11.29
Gilbert, Anthony 4055 Sunset Dr Martinsville, VA 24112	DJ for party	Stephen Kaplan	11/03/2021	\$202.00
Scale To Win 13742 Harper St Santa Ana, CA 92703	Text service	Stephen Kaplan	11/05/2021	\$331.66
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	11/07/2021	\$3.77
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email newsletter engine service	Eric Stamps	11/08/2021	\$120.00
Local Action LLC 1602 Belle View Blvd Unit 3458 Alexandria, VA 22307	Payment to Campaign Consultant	Alex Kaplan	11/08/2021	\$1,000.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	11/14/2021	\$2.31
Swain, Paris 20 Warren St Rocky Mount, VA 24151	Venue for party	Alex Kaplan	11/15/2021	\$250.00
Walmart 550 Old Franklin Tpk Rocky Mount, VA 24151	Ink for printer	Stephen Kaplan	11/16/2021	\$71.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kaplan, Stephen Hayward 568 Ty Valley Ln Glade Hill, VA 24092	Reimbursement for atty	Alex Kaplan	11/17/2021	\$1,000.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	11/21/2021	\$0.06
Zoom US 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113	Zoom Monthly fee	Stephen Kaplan	11/22/2021	\$15.74
Kaplan, Stephen Hayward 568 Ty Valley Ln Glade Hill, VA 24092	Reimbursement for internet	Alex Kaplan	11/23/2021	\$279.76
Total This Period				\$5,579.93

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]	11	\$529.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$213.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$1,342.28
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,579.93	
10. Total [add lines 7, 8 and 9]			\$6,179.93
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]		\$6,291.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,342.28		
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		\$1,342.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,634.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,179.93		
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]			\$6,179.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,454.29
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]	\$75,415.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,342.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,757.60	
25. Total Funds Available [Add lines 21 and 24]			\$76,757.60
26. Previous Disbursements [Line 28 from last report]	\$69,123.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,179.93		
28. Total Disbursements this Election Cycle			\$75,303.31
29. Ending Balance			\$1,454.29