

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
Atmos Energy PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240	1. 2.Natural Gas Utility 3.Dallas, TX	11/09/2021	\$500.00	\$500.00
CareFirst BlueCross BlueShield 3060 Williams Dr Suite 200 Fairfax, VA 22031	1. 2.HMO and Medical Plans 3.Owings Mills, MD	11/09/2021	\$1,000.00	\$1,500.00
Cigna PAC 1601 Chestnut Street Philadelphia, PA 19192	1. 2.Political Action Committee 3.Philadelphia, Pennsylvania	11/02/2021	\$500.00	\$500.00
Cozen O Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, Pennsylvania	11/02/2021	\$1,000.00	\$1,750.00
CSX Corp 500 Water Street Room 1010 Jacksonville, FL 32202	1. 2.Transportation 3.Jacksonville, Florida	11/02/2021	\$500.00	\$750.00
CVS Health P.O. Box 287 Lincoln, RI 02865	1. 2.Pharmacists 3.Woonsocket, RI	11/22/2021	\$1,000.00	\$1,000.00
Cypress Creek Renewables LLC 3402 Pico Blvd Santa Monica, CA 90405	1. 2.Alternative Energy 3.Santa Monica, CA	11/02/2021	\$1,000.00	\$1,500.00
Enterprise Holdings Inc PAC 600 Corporate Park Drive St. Louis, MO 63105	1. 2.Vehicle Rental 3.St. Louis, MO	11/09/2021	\$1,000.00	\$2,000.00
Genworth Financial 6620 West Broad Street Richmond, VA 23230	1. 2.Financial Services 3.Richmond, Virginia	11/09/2021	\$1,500.00	\$2,500.00
Pinn, Godfrey 12513 Hardings Trace Pl Richmond, VA 23233	1.Harrell & Chambliss LLP 2.Lawyer 3.Richmond, VA	10/25/2021	\$50.00	\$175.00
Strata Solar LLC 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Renewable Energy 3.Durham, NC	11/03/2021	\$500.00	\$500.00
Strata Solar LLC 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Renewable Energy 3.Durham, NC	11/03/2021	\$1,000.00	\$1,500.00

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Uber Technologies Inc 950 23rd Street San Francisco, CA 94107	1. 2.Ride Sharing 3.San Francisco, CA	11/02/2021	\$500.00	\$500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, Virginia	11/09/2021	\$1,500.00	\$3,500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry/Lumber 3.Richmond, Virginia	11/02/2021	\$500.00	\$500.00
Virginia Oil and Gas Association PAC P.O. Box 2285 Abingdon, VA 24210	1. 2.Natural Gas 3.Abingdon, VA	11/02/2021	\$250.00	\$500.00
Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	11/23/2021	\$250.00	\$1,500.00
Virginia Production Alliance 1813 E Broad Street Richmond, VA 23223	1. 2.Movies/Recorded Music/Video Production 3.Richmond, VA	11/22/2021	\$200.00	\$1,200.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton, VA	11/02/2021	\$500.00	\$500.00
Wood, Mary 725 E Laburnum Ave Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Richmond, VA	11/16/2021	\$10.00	\$148.00
Total This Period			\$13,260.00	

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
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA 4. Event Costs 5. Actual Cost	10/26/2021	\$1,779.12	\$6,037.32
Total This Period			\$1,779.12	

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
Willet for Delegate PO Box 29428 Henrico, VA 23242	Contribution	Lamont Bagby	10/29/2021	\$2,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Lamont Bagby	10/31/2021	\$1.98
Hotel Madison 710 South Main Street Harrisonburg, VA 22801	Lodging	Lamont Bagby	11/07/2021	\$577.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Lamont Bagby	11/21/2021	\$0.40
Total This Period				\$3,079.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	20	\$13,260.00	
2. Schedule B [Over \$100]	1	\$1,779.12	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$15,039.12</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]		\$1,779.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,079.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,858.54</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>\$163,907.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,039.12		
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		\$15,039.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$178,946.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,858.54		
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]			\$4,858.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$174,087.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$109,277.91	
22. Previous Receipts [Line 24 from last report]	\$574,594.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,039.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$589,633.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$698,911.86</b>
26. Previous Disbursements [Line 28 from last report]	\$519,965.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,858.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$524,824.01</b>
<b>29. Ending Balance</b>			<b>\$174,087.85</b>