

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Abbott Laboratories Employee PAC<br>100 Abbott Park Rd<br>Abbott Park, IL 60064-3502                                   | 1.<br>2. Medical Supplies<br>3. Abbott Park IL   | 10/25/2021    | \$250.00                 | \$250.00          |
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285-5088  | 1.<br>2. Tobacco<br>3. Richmond VA   | 11/05/2021    | \$2,500.00               | \$7,500.00        |
| Caesars Enterprise Services LLC<br>1 Harrahs Ct<br>Las Vegas, NV 89119-4377  | 1.<br>2. Gaming<br>3. Las Vegas NV   | 11/05/2021    | \$1,000.00               | \$1,000.00        |
| Capital Results, LLC<br>50 Pear St<br>Richmond, VA 23223-7886  | 1.<br>2. Consulting<br>3. Richmond VA  | 10/23/2021    | \$250.00                 | \$250.00          |
| Cigna Corp Employee PAC<br>1601 Chestnut St<br>Philadelphia, PA 19192-0002   | 1.<br>2. Insurance<br>3. Philadelphia PA   | 10/25/2021    | \$500.00                 | \$500.00          |
| Clean Virginia Fund<br>213 7th St NE<br>Charlottesville, VA 22902-5306   | 1.<br>2. Environmental Advocacy<br>3. Charlottesville VA   | 10/25/2021    | \$10,000.00              | \$35,000.00       |
| Committee For Effective Government Virginia<br>Natural Gas<br>544 S Independence Blvd<br>Virginia Beach, VA 23452-1104 | 1.<br>2. Energy<br>3. Virginia Beach VA  | 11/03/2021    | \$2,500.00               | \$2,500.00        |
| Cypress Creek Renewables LLC<br>3402 Pico Blvd<br>Santa Monica, CA 90405-2025  | 1.<br>2. Solar Energy<br>3. Santa Monica CA  | 11/03/2021    | \$500.00                 | \$500.00          |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8542  | 1.<br>2. Dental<br>3. Roanoke VA   | 10/23/2021    | \$250.00                 | \$250.00          |
| FanDuel Inc.<br>300 Park Ave S<br>Fl 14<br>New York, NY 10010-5349   | 1.<br>2. Gaming<br>3. New York NY  | 11/09/2021    | \$500.00                 | \$500.00          |
| Farmers Employee and Agent Political Action<br>of Virginia<br>9201 Arboretum Pkwy<br>North Chesterfield, VA 23236-5402 | 1.<br>2. Agriculture<br>3. North Chesterfield VA   | 11/10/2021    | \$1,000.00               | \$1,000.00        |
| Green Ridge Recycling & Disposal Facility<br>LLC<br>4 Enterprise Ave<br>Halfmoon, NY 12065-3424                        | 1.<br>2. Waste Management<br>3. Halfmoon NY  | 10/23/2021    | \$500.00                 | \$500.00          |

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| HCA for Good Government PAC<br>1850 Town Center Pkwy<br>Reston, VA 20190-3204                             | 1.<br>2.Hospitals/Health Systems<br>3.Reston VA  | 10/27/2021    | \$1,000.00               | \$2,000.00        |
| Namic Administrative Fund<br>3601 Vincennes Rd<br>Indianapolis, IN 46268-1104                             | 1.<br>2.Insurance<br>3.Indianapolis IN   | 10/25/2021    | \$500.00                 | \$500.00          |
| Pharmaceutical Research and Manufacturers of America<br>950 F St NW<br>Ste 300                            | 1.<br>2.Pharmaceuticals<br>3.Washington DC   | 10/27/2021    | \$1,000.00               | \$1,500.00        |
| PSYCHMD PAC<br>28 N 8th St<br>Richmond, VA 23219-3319   | 1.<br>2.Psychiatric<br>3.Richmond VA   | 11/03/2021    | \$250.00                 | \$250.00          |
| Strata Solar<br>800 Taylor St<br>Ste 200<br>Durham, NC 27701-4096   | 1.<br>2.Solar Energy<br>3.Durham NC  | 10/30/2021    | \$500.00                 | \$500.00          |
| The GlaxoSmithKline Political Action Committee<br>5 Moore Dr<br>Research Triangle Park, NC 27709-0143     | 1.<br>2.Pharmaceuticals<br>3.Research Triangle Park NC   | 10/28/2021    | \$250.00                 | \$250.00          |
| Virginia Association of Mutual Insurance Companies PAC<br>4001 Fitzhugh Ave<br>PO Box 6927                | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 10/25/2021    | \$500.00                 | \$1,000.00        |
| Virginia Oil & Gas Association PAC<br>PO Box 2285<br>Abingdon, VA 24212-2285                              | 1.<br>2.Energy<br>3.Abingdon VA  | 10/28/2021    | \$200.00                 | \$200.00          |
| Virginia Optometric Association PAC<br>4461 Cox Rd<br>Ste 110<br>Glen Allen, VA 23060-6168                | 1.<br>2.Optometrists<br>3.Glen Allen VA  | 11/03/2021    | \$500.00                 | \$1,000.00        |
| Total This Period   |  |               | \$24,450.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Cole for Virginia<br>PO Box 73<br>Fredericksburg, VA 22404-0073                | Donation            | J Bourne                               | 10/22/2021          | \$2,500.00  |
| Friends of Alex Askew<br>PO Box 64544<br>Virginia Beach, VA 23467-4544         | Donation            | J Bourne                               | 10/26/2021          | \$2,500.00  |
| Cornelius, Andreal<br>1406 St Peter St<br>Richmond, VA 23220-2430              | Canvassing          | J Bourne                               | 11/02/2021          | \$200.00    |
| Mahdee, Annie<br>1116 St Peter St<br>Richmond, VA 23220-2424                   | Canvassing          | J Bourne                               | 11/02/2021          | \$200.00    |
| Morris, David<br>1116 St Peter St<br>Richmond, VA 23220-2424                   | Canvassing          | J Bourne                               | 11/02/2021          | \$200.00    |
| Pitchford, Charlene<br>1034 St Paul St<br>Richmond, VA 23220-2435              | Canvassing          | J Bourne                               | 11/02/2021          | \$240.00    |
| Towels, Joanna<br>2201 N 26th St<br>Richmond, VA 23223-4110                    | Canvassing          | J Bourne                               | 11/02/2021          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158        | Operating Fee       | J Bourne                               | 11/03/2021          | \$150.00    |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172    | Operating Fee       | J Bourne                               | 11/08/2021          | \$25.99     |
| 419 Press Nation<br>8322 Forge Rd<br>Henrico, VA 23228-3128                    | T-Shirts            | J Bourne                               | 11/09/2021          | \$617.80    |
| Printers Mark Inc.<br>6010 N Crestwood Ave<br>Ste F<br>Richmond, VA 23230-2200 | Campaign Literature | J Bourne                               | 11/09/2021          | \$143.10    |
| Pitchford, Charlene<br>1034 St Paul St<br>Richmond, VA 23220-2435              | Canvassing          | J Bourne                               | 11/16/2021          | \$40.00     |
| Total This Period  |                     |  |                     | \$6,916.89  |

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]                                     | 21                             | \$24,450.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$60.00       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>23</b>                      |               | <b>\$24,510.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,916.89    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,916.89</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>\$83,353.80</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$24,510.00  |                    |                     |
| 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               |              | \$24,510.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$107,863.80</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,916.89   |                    |                     |
| 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]                        |              |                    | \$6,916.89          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$100,946.91</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                                     |              | \$125,004.47       |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$181,101.38 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$24,510.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$205,611.38       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$330,615.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$222,752.05 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,916.89   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$229,668.94</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$100,946.91</b> |