

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
Patterson, Stephanie 807 Keats Rd Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	11/30/2021	\$50.00	\$250.00
Patterson, Stephanie 807 Keats Rd Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	12/30/2021	\$50.00	\$300.00
Tilbury, Wendy 5104 Windy Hollow Ct Glen Allen, VA 23059-7535	1.Breeze Thru Screens 2.Owner 3.Glen Allen Virginia	11/26/2021	\$250.00	\$505.00
Tilbury, Wendy 5104 Windy Hollow Ct Glen Allen, VA 23059-7535	1.Breeze Thru Screens 2.Owner 3.Glen Allen Virginia	11/26/2021	\$250.00	\$755.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	12/03/2021	\$500.00	\$500.00
Total This Period			\$1,100.00	

No Schedule B results to display.

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
United States Postal Service 4990 Sadler Pl Glen Allen, VA 23060-9998	Postage	David Clemens	11/29/2021	\$705.00
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit Card Fees	David Clemens	11/30/2021	\$10.30
WinRed Technical Services LLC 1776 Wilson Blvd Ste. 530 Arlington, VA 22219	Credit Card Fees	David Clemens	11/30/2021	\$20.18
WinRed Technical Services LLC 1776 Wilson Blvd Ste. 530 Arlington, VA 22219	Credit Card Fees	David Clemens	11/30/2021	\$39.23
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	David Clemens	12/01/2021	\$25.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	David Clemens	12/01/2021	\$25.00
Holtzman, Vogel, Baran, Torchinsky, Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Consulting	David Clemens	12/01/2021	\$3,500.00
Novak, Miles 3910 West Board St. Richmond, VA 23230	Campaign Consulting	David Clemens	12/01/2021	\$1,750.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	David Clemens	12/03/2021	\$25.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	David Clemens	12/03/2021	\$225.00
Novak, Miles 3910 West Board St. Richmond, VA 23230	Expense Reimbursement	David Clemens	12/03/2021	\$210.97
9Seven Consulting PO. Box 183 Hudson, WI 54016	Compliance Consulting	David Clemens	12/06/2021	\$1,129.30
Zoom US 55 Almaden Blvd 6th Fl San Jose, VA 95113	Software Fees	David Clemens	12/15/2021	\$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	Consulting	David Clemens	12/16/2021	\$625.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Office Subscriptions	David Clemens	12/17/2021	\$11.99
TAG LLC 2862 E River Rd King William, VA 23086	Digital Consulting	David Clemens	12/17/2021	\$6,563.71
Virginia Governor New Colonial P.O. Box 1475 Richmond, VA 23218	Office Subscription	David Clemens	12/20/2021	\$5.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	David Clemens	12/29/2021	\$25.00
Fundraising, Inc. 800 W 47th St Ste 200 Kansas City, MO 64112	Fundraising Consulting	David Clemens	12/29/2021	\$2,518.65
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	David Clemens	12/30/2021	\$25.00
WinRed Technical Services LLC 1776 Wilson Blvd Ste. 530 Arlington, VA 22219	Credit Card Fees	David Clemens	12/30/2021	\$12.49
The Prayer For The Commonwealth 403 North 3rd Street Richmond, VA 23219	Donation	David Clemens	12/31/2021	\$109.34
Total This Period				\$17,576.90

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]	5	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,140.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,576.90	
10. Total [add lines 7, 8 and 9]			\$17,576.90
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]		\$53,708.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
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		\$1,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,848.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,576.90		
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]			\$17,576.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,271.23
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		\$16,207.29	
22. Previous Receipts [Line 24 from last report]	\$558,185.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$559,325.10	
25. Total Funds Available [Add lines 21 and 24]			\$575,532.39
26. Previous Disbursements [Line 28 from last report]	\$520,684.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,576.90		
28. Total Disbursements this Election Cycle			\$538,261.16
29. Ending Balance			\$37,271.23