

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
Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225	1.The Fahrenheit Group 2.Director of Business Development 3.Richmond VA	12/11/2021	\$25.00	\$500.00
Chaber, Denna 8612 Beacontree Lane Apt 8 Henrico, VA 23294	1.VCUHS 2.transplant coordinator 3.Richmond VA	12/01/2021	\$25.00	\$500.00
Cotter, J James 3471 Riverview Drive Richmond, VA 23225	1.not employed 2.not employed 3.Richmond VA	12/11/2021	\$15.00	\$230.00
Froelich, Deborah 12220 Framar Drive Midlothian, VA 23113	1.not employed 2.not employed 3.Midlothian VA	11/30/2021	\$50.00	\$975.00
Heady, Shannon 2408 Hanover Ave Richmond, VA 23220	1.not employed 2.not employed 3.Richmond VA	12/15/2021	\$25.00	\$1,300.00
Perrin, Catherine 2400 Grove Avenue Richmond, VA 23220	1.retired 2.retired 3.Richmond VA	12/01/2021	\$25.00	\$500.00
Purintun, Marc 3400 Park Ave Richmond, VA 23221	1.Hunton &Williams LLP 2.attorney 3.Richmond VA	12/13/2021	\$100.00	\$2,250.00
Scalin, Mim 2422 Floyd Avenue Richmond, VA 23220	1.not employed 2.not employed 3.Richmond VA	12/28/2021	\$25.00	\$215.00
Sorrell, Constance 3100 Mount Hill Drive Midlothian, VA 23113	1.not employed 2.not employed 3.Midlothain VA	12/29/2021	\$25.00	\$125.00
Tarasovic, Janet 106 N. Stafford Ave Richmond, VA 23220	1.not employed 2.not employed 3.Richmond VA	11/30/2021	\$25.00	\$475.00
Tarasovic, Janet 106 N. Stafford Ave Richmond, VA 23220	1.not employed 2.not employed 3.Richmond VA	12/30/2021	\$25.00	\$500.00
Trump, David 2911 Drakewood Terrace Midlothian, VA 23113	1.Virginia Department of Health 2.public health physician 3.Richmond VA	12/11/2021	\$25.00	\$350.00

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Waters, Anne 2956 Hathaway Rd Apt 809 Richmond, VA 23225	1.Not employed 2.Not employed 3.Richmond VA	12/05/2021	\$25.00	\$700.00
Total This Period			\$415.00	

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
Verizon PO Box 16810 Newark, NJ 07101	mobile access/connection office	Dawn Adams	11/26/2021	\$12.00
Brennan, Maddie 304 Mansion Drive Alexandria, VA 22302	independent contractor	Dawn Adams	11/30/2021	\$1,500.00
FaceBook Inc 1 Hacker Way Menio Park, CA 94025	ads	Dawn Adams	12/01/2021	\$37.52
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	constituent communication	Dawn Adams	12/03/2021	\$105.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	12/05/2021	\$5.94
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	12/12/2021	\$2.58
Staples 1601 Willow Lawn Drive Richmond, VA 23230	house communications	Margaret Constante	12/13/2021	\$85.85
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	campaign domain	Dawn Adams	12/15/2021	\$36.00
Washington Post 1301 K Street NW Washington, DC 20071	office subscription	Dawn Adams	12/15/2021	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	12/19/2021	\$4.94
Verizon PO Box 16810 Newark, NJ 07101	mobile/portable connection	Dawn Adams	12/20/2021	\$130.39
Richmond Times-Dispatch 300 E. Franklin St Richmond, VA 23219	office subscription	Dawn Adams	12/21/2021	\$10.99
USPS 1801 Brook Road Richmond, VA 23232	PO box rental	Dawn Adams	12/21/2021	\$116.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix PO Box 40190 San Francisco, CA 94158	office web subscription	Dawn Adams	12/23/2021	\$2.99
Brennan, Maddie 304 Mansion Drive Alexandria, VA 22302	independent contractor	Dawn Adams	12/29/2021	\$2,000.00
Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108	office supplies	Dawn Adams	12/30/2021	\$120.81
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	12/31/2021	\$6.92
Total This Period				\$4,187.93

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]	13	\$415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$515.00
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]		\$4,187.93	
10. Total [add lines 7, 8 and 9]			\$4,187.93
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]		\$152,861.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$515.00		
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		\$515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153,376.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,187.93		
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]			\$4,187.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149,188.93
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		\$129,177.32	
22. Previous Receipts [Line 24 from last report]	\$616,688.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$617,203.73	
25. Total Funds Available [Add lines 21 and 24]			\$746,381.05
26. Previous Disbursements [Line 28 from last report]	\$593,004.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,187.93		
28. Total Disbursements this Election Cycle			\$597,192.12
29. Ending Balance			\$149,188.93