

No Schedule A results to display.

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
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	07/01/2021	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	07/06/2021	\$30.00
View Center for Arts 3273 NY-28 Old Forge, NY 13420	Donation	Debra Rodman	07/06/2021	\$250.00
Virginia PO Box 26112 Arlington, VA 22215-6112	Donation	Debra Rodman	07/08/2021	\$500.00
EMILY's List Federal Fund 1800 M St NW Ste 375N Washington, DC 20036-5862	Donation	Debra Rodman	07/16/2021	\$50.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	07/21/2021	\$30.00
Friends of Tyrone Nelson PO Box 26192 Richmond, VA 23260-6192	Donation	Debra Rodman	07/23/2021	\$500.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	08/01/2021	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	08/02/2021	\$30.00
Virginia PO Box 26112 Arlington, VA 22215-6112	Donation	Debra Rodman	08/16/2021	\$5,000.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	08/21/2021	\$30.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation	Debra Rodman	08/23/2021	\$500.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	09/01/2021	\$15.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	09/03/2021	\$30.00
Cystic Fibrosis Foundation 4550 Montgomery Ave Ste 1100 Bethesda, MD 20814-3228	Donation	Debra Rodman	09/07/2021	\$100.00
Jewish Community Federation of Richmond 5403 Monument Ave Richmond, VA 23226-1408	Donation	Debra Rodman	09/07/2021	\$108.00
NGP VAN 1445 New York Ave NW Ste 2 Washington, DC 20005-2134	Database	Debra Rodman	09/16/2021	\$1,140.00
Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription	Debra Rodman	09/20/2021	\$100.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	09/21/2021	\$30.00
Virginia Center for Inclusive Communities 5511 Staples Mill Rd Ste 202 Henrico, VA 23228-5445	Donation - In honor of Irving Blank	Debra Rodman	09/22/2021	\$250.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	10/01/2021	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	10/02/2021	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	10/21/2021	\$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	11/02/2021	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	11/21/2021	\$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Debra Rodman	12/02/2021	\$30.00

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BB&T 5600 W Broad St Richmond, VA 23230-2615	Fee	Debra Rodman	12/21/2021	\$30.00
Total This Period				\$8,918.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$8,918.00	
10. Total [add lines 7, 8 and 9]			\$8,918.00
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]		\$9,587.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,587.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,918.00		
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]			\$8,918.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$669.96
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		\$26,453.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,453.94
26. Previous Disbursements [Line 28 from last report]	\$16,865.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,918.00		
28. Total Disbursements this Election Cycle			\$25,783.98
29. Ending Balance			\$669.96