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
Baird, Ross 120 S Fayette St Alexandria, VA 22314-2959	1.Blueprint Local 2.CEO 3.Alexandria VA	10/29/2021	\$250.00	\$250.00
Bondy, Martin 9942 Great Oaks Way Fairfax, VA 22030-1616	1.Zeta Associates 2.Engineer 3.Fairfax VA	10/21/2021	\$100.00	\$150.00
Brashear, HRobert 1202 Durrett Ridge Rd Earlysville, VA 22936-1849	1.Not Employed 2.Not Employed 3.Earlysville VA	10/14/2021	\$250.00	\$350.00
Brashear, HRobert 1202 Durrett Ridge Rd Earlysville, VA 22936-1849	1.Not Employed 2.Not Employed 3.Earlysville VA	10/14/2021	\$50.00	\$350.00
Brashear, HRobert 1202 Durrett Ridge Rd Earlysville, VA 22936-1849	1.Not Employed 2.Not Employed 3.Earlysville VA	10/14/2021	\$50.00	\$350.00
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901-8927	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/27/2021	\$200.00	\$200.00
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	11/29/2021	\$50.00	\$250.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	10/20/2021	\$50.00	\$212.50
Larson, Emilie 910 Timber Ln SW Vienna, VA 22180-6517	1.Not Employed 2.Not Employed 3.Vienna VA	10/20/2021	\$25.00	\$125.00
Loeser, Donna M 1611 Cumberland Rd Farmville, VA 23901-4038	1.Not Employed 2.Not Employed 3.Farmville VA	10/08/2021	\$15.00	\$290.00
McClellan for Governor PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	10/01/2021	\$5,000.00	\$5,000.00
Michael, Pamela 346 Littletown Quarter Williamsburg, VA 23185-5597	1.Bruton Parish Shop 2.Manager 3.Williamsburg VA	10/30/2021	\$100.00	\$200.00

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
Miller, Harlan 1414 Locust Ave Blacksburg, VA 24060-5629	1.Not Employed 2.Not Employed 3.Blacksburg VA	10/08/2021	\$12.50	\$162.50
Miller, Harris 1309 Summerwood Ct Mclean, VA 22102-2217	1.Self 2.Self Employed 3.Mclean VA	10/01/2021	\$1,000.00	\$1,000.00
Murray, David 6319 Olmi Landrith Dr Alexandria, VA 22307-1318	1.American Clean Power Association 2.Director 3.Washington DC	10/06/2021	\$10,000.00	\$10,000.00
roy, natalie 2111 Wilson Blvd Arlington, VA 22201-3043	1.KW Metro Center 2.Realtor 3.Arlington VA	10/18/2021	\$250.00	\$250.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	10/24/2021	\$10.00	\$90.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	11/24/2021	\$10.00	\$100.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	12/24/2021	\$10.00	\$110.00
Total This Period	-	-	\$17,432.50	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/03/2021	\$47.55
Friends of Laura Wood Habr PO Box 771 Virginia Beach, VA 23451-0771	Campaign Contribution	Jennifer McClellan	10/04/2021	\$250.00
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	September 2021 Compliance Services	Jennifer McClellan	10/04/2021	\$500.00
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database	Jennifer McClellan	10/04/2021	\$2,060.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/10/2021	\$400.51
D&P Printing and Graphics, Inc 5641 General Washington Dr # I Alexandria, VA 22312-2403	printing	Jennifer McClellan	10/11/2021	\$80.84
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Political Contribution	Jennifer McClellan	10/11/2021	\$1,000.00
Tyler House of Delegates 423 S Main St Emporia, VA 23847-2313	contribution	Jennifer McClellan	10/11/2021	\$1,000.00
Debra Gardner for Delegate PO Box 74573 North Chesterfield, VA 23236-0010	Campaign Contribution	Jennifer McClellan	10/13/2021	\$500.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	contribution	Jennifer McClellan	10/13/2021	\$500.00
Friends of Linwood Blizzard PO Box 24 Heathsville, VA 22473-0024	contribution	Jennifer McClellan	10/13/2021	\$250.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	contribution	Jennifer McClellan	10/13/2021	\$250.00
Gore for Delegate PO Box 1472 Hopewell, VA 23860-1472	contribution	Jennifer McClellan	10/13/2021	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jennifer Kitchen for Delegate 138 Fairmont Dr Staunton, VA 24401-6604	contribution	Jennifer McClellan	10/13/2021	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/17/2021	\$14.83
Friends of Michelle Maldonado 1151 VALLEY VIEW Dr # 642 Bristow, VA 20136	contribution	Jennifer McClellan	10/20/2021	\$5,000.00
Adams4Delegate PO Box 25331 Richmond, VA 23260-5331	contribution	Jennifer McClellan	10/22/2021	\$1,000.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	contribution	Jennifer McClellan	10/22/2021	\$1,000.00
Hala for Virginia PO Box 25063 Arlington, VA 22202-8963	contribution	Jennifer McClellan	10/22/2021	\$2,500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/24/2021	\$37.60
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	October 2021 Compliance Services	Jennifer McClellan	10/25/2021	\$500.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	10/29/2021	\$1.40
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/31/2021	\$23.12
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	11/02/2021	\$0.50
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database	Jennifer McClellan	11/03/2021	\$300.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	11/07/2021	\$3.95
PO Box 441146	Contribution Processing Fees		11/07/2021	\$3.95

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	11/14/2021	\$0.99
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	11/26/2021	\$31.40
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	11/28/2021	\$0.80
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance Services	Jennifer McClellan	11/29/2021	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	12/05/2021	\$2.97
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802-1306	contribution	Jennifer McClellan	12/15/2021	\$1,000.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	12/26/2021	\$0.80
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	12/27/2021	\$1.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	12/31/2021	\$0.79
Total This Period			-	\$19,509.05

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]	15	\$17,432.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$1,089.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$18,521.75
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]		\$19,509.05	
10. Total [add lines 7, 8 and 9]			\$19,509.05
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]		\$20,229.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,521.75		
 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		\$18,521.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,751.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,509.05		
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]			\$19,509.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,242.32
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		\$9,829.10	
22. Previous Receipts [Line 24 from last report]	\$275,571.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,521.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$294,093.58	
25. Total Funds Available [Add lines 21 and 24]			\$303,922.68
26. Previous Disbursements [Line 28 from last report]	\$265,171.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,509.05		
28. Total Disbursements this Election Cycle			\$284,680.36
29. Ending Balance			\$19,242.32