

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
Anthem Blue Cross Blue Shield 840 First Street, NE Washington DC, DC 20065	1. 2. Medical Insurance 3. Cincinnati, OH	12/17/2021	\$250.00	\$1,250.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2. Historic Horse Racing Systems 3. Boynton Beach, FL	11/30/2021	\$500.00	\$2,500.00
Future Beauty Industry Coalition, Inc 1613 E. Blackthorne Pl Whitefish Bay, WI 53211	1. 2. Beauty Industry 3. Whitefish Bay, WI	12/27/2021	\$1,000.00	\$1,000.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2. Utility PAC 3. Columbus, OH	12/09/2021	\$250.00	\$500.00
POM of Virginia, LLC 3450 Corporate Way STE A Duluth, GA 30096	1. 2. Entertainment Games 3. Duluth, GA	12/21/2021	\$500.00	\$500.00
Virginia Contractor Procurement Alliance 10 Franklin Rd SE Roanoke, VA 24011	1. 2. Procurement Alliance 3. Roanoke, VA	12/29/2021	\$1,000.00	\$2,000.00
Total This Period			\$3,500.00	

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
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/26/2021	\$71.88
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	11/27/2021	\$750.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	11/29/2021	\$25.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	12/02/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	12/03/2021	\$73.46
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	12/13/2021	\$171.74
D&P Printings and Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	12/20/2021	\$773.43
PayPal 2211 North First Street San Jose, CA 95131	Membership Dues - Virginia Coalition for Open Gov.	David Bulova	12/23/2021	\$30.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	12/27/2021	\$25.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	12/27/2021	\$750.00
Total This Period				\$2,735.51

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]	6	\$3,500.00	
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	6		\$3,500.00
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]		\$2,735.51	
10. Total [add lines 7, 8 and 9]			\$2,735.51
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]		\$82,457.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,957.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,735.51		
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]			\$2,735.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,222.47
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		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$351,747.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$355,247.81	
25. Total Funds Available [Add lines 21 and 24]			\$401,847.83
26. Previous Disbursements [Line 28 from last report]	\$315,889.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,735.51		
28. Total Disbursements this Election Cycle			\$318,625.36
29. Ending Balance			\$83,222.47