Clean Virginia Fund (PAC-18-00239) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 23 No Schedule A results to display.

Total This Period

Page: 2 of 23 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. 501(c)4 Clean Virginia 213 7th St NE 3. Charlottesville, Virginia 12/17/2021 \$203,292.29 \$76,738.14 4. Staff Time for October and November Charlottesville, VA 22902 5. Actual Cost Clean Virginia 2. 501(c)4 213 7th St NE 3. Charlottesville, Virginia 12/31/2021 \$7,971.42 \$211,263.71 4. Staff Time for December Charlottesville, VA 22902 5. Actual Cost

Reporting Period: 10/01/2021 Through: 12/31/2021

\$84,709.56

Clean Virginia Fund (PAC-18-00239) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 23 No Schedule C results to display.

Fredericksburg, VA 22401

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Atlantic Union Bank Brennan 10/01/2021 400 E Main St Bank Fee \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 400 E Main St Bank Fee 10/01/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/01/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/01/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 10/01/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 400 E Main St Bank Fee 10/01/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/01/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 10/01/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 10/01/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 10/01/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** Bank Fee 10/01/2021 \$30.00 400 E Main St Gilmore Charlottesville, VA 22902 Clinton for Virginia Brennan P.O. Box 4305 10/01/2021 \$50,000.00 Contribution Gilmore Suffolk, VA 23434 Cole for VA Brennan 618 Kenmore Ave Contribution 10/01/2021 \$50,000.00 Gilmore

Page: 5 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Elizabeth Guzman for Delegate \$50,000.00 P.O. Box 1818 Contribution Contribution 10/01/2021 Woodbridge, VA 22195 Friends of Alex Askew **Brennan** P.O. Box 64544 Contribution 10/01/2021 \$50,000.00 Gilmore Virginia Beach, VA 23467 Friends of Wendy Gooditis Brennan P.O. Box 180 Contribution 10/01/2021 \$50,000.00 Gilmore Boyce, VA 22620 Helmer for Virginia Brennan P.O. Box 7267 Contribution 10/01/2021 \$50,000.00 Gilmore Fairfax Station, VA 22039 Hurst For Delegate Brennan P O Box 11389 10/01/2021 \$50,000.00 Contribution Gilmore Blacksburg, VA 24062 Kathy Tran for Delegate **Brennan** P.O. Box 2731 10/01/2021 \$25,000.00 Contribution Gilmore Springfield, VA 22152 Kelly Fowler for Delegate Brennan P.O. Box 6769 Contribution 10/01/2021 \$25,000.00 Gilmore Virginia Beach, VA 23456 Willett for Delegate **Brennan** P.O. Box 29428 10/01/2021 \$50,000.00 Contribution Gilmore Henrico, VA 23242 Atlantic Union Bank **Brennan** 10/04/2021 \$45.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 10/04/2021 \$15.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** Bank Fee 10/05/2021 \$30.00 400 E Main St Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 10/06/2021 400 E Main St Bank Fee \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/06/2021 \$30.00 Gilmore Charlottesville, VA 22902

Mechanicsville, VA 23111

Page: 6 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Douglas Ward for Delegate Brennan PO Box 54 Contribution 10/06/2021 \$5,000.00 Gilmore Sperryville, VA 22740 Revolution Field Strategies 3000 K St NW **Brennan** Canvassing, In-Kind to Debra Gardner for Delegate 10/06/2021 \$53,409.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan 10/06/2021 Canvassing, In-Kind to Cole for VA \$53,409.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW **Brennan** Canvassing, In-Kind to Friends of Wendy Gooditis 10/06/2021 \$53,409.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW **Brennan** Canvassing, In-Kind to Friends of Alex Askew 10/06/2021 \$53,409.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan \$53,409.00 10/06/2021 Canvassing, In-Kind to Willett for Delegate Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan 10/06/2021 \$53,409.00 Canvassing, In-Kind to Elizabeth Guzman for Delegate Gilmore Suite 320 Washington, DC 20007 Revolution Field Strategies 3000 K St NW **Brennan** 10/06/2021 \$53,409.00 Canvassing, In-Kind to Lashrecse Aird for Delegate Gilmore Suite 320 Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan 10/06/2021 Canvassing, In-Kind to Guy for Delegate \$53,409.00 Gilmore Suite 320 Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan 10/06/2021 \$53,409.00 Canvassing, In-Kind to Hurst for Delegate Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW **Brennan** 10/06/2021 \$53,409.00 Canvassing, In-Kind to Kelly Fowler for Delegate Suite 320 Gilmore Washington, DC 20007 Simonds for Delegate Brennan P.O. Box 1952 Contribution 10/06/2021 \$1,000.00 Gilmore Newport News, VA 23601 Stan for Virginia 8005 Creighton Parkway **Brennan** Contribution 10/06/2021 \$5,000.00 C176 Gilmore

Page: 7 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Capitol Compliance Associates Brennan 600 Pennsylvania Ave SE #15180 Compliance Services 10/08/2021 \$2,000.00 Gilmore Washington, DC 20003 Atlantic Union Bank **Brennan** 400 E Main St 10/12/2021 \$30.00 Bank Fee Gilmore Charlottesville, VA 22902 Lashrecse Aird for Delegate Brennan 2363 Fort Lee Road Contribution 10/12/2021 \$50,000.00 Gilmore Petersburg, VA 23803 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Debra Gardner for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Cole for VA 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum 10/13/2021 Literature, In-Kind to Friends of Wendy Gooditis \$508.80 Gilmore Henrico, VA 23231 Gibson Print Brennan 10/13/2021 \$508.80 5659 South Laburnum Literature, In-Kind to Friends of Alex Askew Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Willett for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Elizabeth Guzman for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Lashrecse Aird for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 10/13/2021 \$508.80 5659 South Laburnum Literature, In-Kind to Guy for Delegate Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Hurst for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Kelly Fowler for Delegate 10/13/2021 \$508.80 Gilmore Henrico, VA 23231

Page: 8 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/14/2021 \$30.00 Gilmore Charlottesville, VA 22902 Friends for Jennifer McClellan **Brennan** P.O. Box 47 Contribution 10/14/2021 \$10,000.00 Gilmore Richmond, VA 23218 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/15/2021 \$30.00 Gilmore Charlottesville, VA 22902 Elizabeth Guzman for Delegate Brennan P.O. Box 1818 Contribution 10/15/2021 \$5,000.00 Gilmore Woodbridge, VA 22195 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Debra Gardner for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum 10/18/2021 Literature, In-Kind to Cole for VA \$874.50 Gilmore Henrico, VA 23231 Gibson Print Brennan 10/18/2021 \$874.50 5659 South Laburnum Literature, In-Kind to Friends of Wendy Gooditis Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Friends of Alex Askew 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Willett for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Elizabeth Guzman for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 10/18/2021 \$874.50 5659 South Laburnum Literature, In-Kind to Lashrecse Aird for Delegate Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Guy for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Hurst for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231

The Hometown Project

Brooklyn, NY 11201

68 Jay Street

Suite 401

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Kelly Fowler for Delegate 10/18/2021 \$874.50 Gilmore Henrico, VA 23231 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Friends of **Brennan** 10/19/2021 \$5,383.00 Suite 401 Alex Askew Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Norton for Brennan 10/19/2021 \$5,365.00 Suite 401 Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Mugler for **Brennan** 10/19/2021 \$5,430.52 Suite 401 Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Willett for **Brennan** 10/19/2021 \$4,589.30 Suite 401 Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Kelly Brennan 10/19/2021 \$3,885.67 Suite 401 Fowler for Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Friends of Brennan 10/19/2021 \$5,397.65 Suite 401 Wendy Gooditis Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Guy for **Brennan** 10/19/2021 \$5,733.67 Suite 401 Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Hurst for Brennan 10/19/2021 \$5,416.37 Suite 401 Gilmore Delegate Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Helmer for Brennan \$4,500.00 10/19/2021 Suite 401 Virginia Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Kathy Tran **Brennan** 10/19/2021 \$4,500.00 Suite 401 for Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Adams for Brennan 10/19/2021 \$4,500.00 Suite 401 Delegate Gilmore Brooklyn, NY 11201

Digital Advertising and Production, In-Kind to Friends of

Jeffrey "Doc" Feld

Brennan

Gilmore

10/19/2021

\$4,500.00

Page: 10 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure The Hometown Project Digital Advertising and Production, In-Kind to Cole for 68 Jay Street **Brennan** 10/19/2021 \$5,335.16 Suite 401 Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Debra **Brennan** 10/19/2021 \$6,058.33 Suite 401 Gardner for Delegate Gilmore Brooklyn, NY 11201 The Hometown Project 68 Jay Street Digital Advertising and Production, In-Kind to Friends of Brennan 10/19/2021 \$5,367.00 Suite 401 Katie Sponsler Gilmore Brooklyn, NY 11201 Compete Digital Digital Advertising and Production, In-Kind to Helmer for **Brennan** 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Virginia Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Elizabeth **Brennan** 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Guzman for Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Hurst for Brennan 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Friends of Brennan 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Alex Askew Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Willett for **Brennan** 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Friends of Brennan 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Wendy Gooditis Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Cole for Brennan 1317 Potomac Ave SE 10/20/2021 \$2,142.85 Gilmore Washington, DC 20003 Atlantic Union Bank **Brennan** 10/22/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/22/2021 \$30.00 Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 400 E Main St Bank Fee 10/22/2021 \$30.00 Gilmore Charlottesville, VA 22902

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 11 of 23

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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
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	10/22/2021	\$30.00
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Page: 12 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/22/2021 \$30.00 Gilmore Charlottesville, VA 22902 Carr for Delegate **Brennan** P.O. Box 14625 Contribution 10/22/2021 \$5,000.00 Gilmore Richmond, VA 23221 Delaney for Delegate Brennan P.O. Box 230542 Contribution 10/22/2021 \$5,000.00 Gilmore Centreville, VA 20120 Ebbin for Virginia Brennan P.O. Box 26415 Contribution 10/22/2021 \$5,000.00 Gilmore Alexandria, VA 22313 Friends for Jennifer McClellan Brennan P.O. Box 47 \$5,000.00 Contribution 10/22/2021 Gilmore Richmond, VA 23218 Friends of Danica Roem **Brennan** P.O. Box 726 10/22/2021 \$10,000.00 Contribution Gilmore Manassas, VA 20113 Friends of Delegate Ken Plum Brennan 2073 Cobblestone Ln Contribution 10/22/2021 \$5,000.00 Gilmore Reston, VA 20191 Friends of Jeff Bourne **Brennan** \$10,000.00 P.O. Box 598 Contribution 10/22/2021 Gilmore Richmond, VA 23218 Friends of Marcia Price **Brennan** \$10,000.00 P.O. Box 196 Contribution 10/22/2021 Gilmore Newport News, VA 23607 Friends of Marcus Simon for Delegate Brennan 10/22/2021 \$5,000.00 P.O. Box 958 Contribution Gilmore Falls Church, VA 22040 Friends of Patrick Hope **Brennan** 10/22/2021 \$5,000.00 P.O. Box 3148 Contribution Gilmore Arlington, VA 22203 Friends of Suhas Subramanyam Brennan P.O. Box 302 Contribution 10/22/2021 \$5,000.00 Gilmore Ashburn, VA 20146 Kathleen Murphy For Delegate Brennan PO Box 146 Contribution 10/22/2021 \$5,000.00 Gilmore Mclean, VA 22101

Page: 13 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Kory for Delegate Brennan 6505 Waterway Drive Contribution 10/22/2021 \$5,000.00 Gilmore Falls Church, VA 22044 Krizek for Delegate **Brennan** 2201 Whiteoaks Drive Contribution 10/22/2021 \$5,000.00 Gilmore Alexandria, VA 22306 Lopez for Delegate Brennan P.O. Box 40366 Contribution 10/22/2021 \$5,000.00 Gilmore Arlington, VA 22204 Mike Mullin for Virginia Brennan P.O. Box 14011 Contribution 10/22/2021 \$5,000.00 Gilmore Newport News, VA 23608 Reid for Delegate **Brennan** P.O. Box 4132 Contribution 10/22/2021 \$5,000.00 Gilmore Ashburn, VA 20148 Sally for Virginia Brennan P.O. Box 2375 10/22/2021 \$5,000.00 Contribution Gilmore Charlottesville, VA 22902 Simonds for Delegate Brennan Contribution 10/22/2021 \$5,000.00 P.O. Box 1952 Gilmore Newport News, VA 23601 Compete Digital Digital Advertising and Production, In-Kind to Helmer for **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Gilmore Virginia Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Elizabeth Brennan \$16,666.66 1317 Potomac Ave SE 10/25/2021 Guzman for Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Hurst for Brennan \$16,666.66 1317 Potomac Ave SE 10/25/2021 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Friends of **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Alex Askew Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Willett for Brennan 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Friends of **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Wendy Gooditis Gilmore Washington, DC 20003

Page: 14 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Compete Digital Digital Advertising and Production, In-Kind to Cole for Brennan 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Kelly **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Fowler for Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to to Brennan 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Lashrecse Aird for Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Adams for **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Guy for **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Delegate Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Friends of Brennan 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Danica Roem Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Mugler for Brennan 1317 Potomac Ave SE 10/25/2021 \$16,666.66 Gilmore Delegate Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Mike Mullin **Brennan** 1317 Potomac Ave SE 10/25/2021 \$16,666.66 for Virginia Gilmore Washington, DC 20003 Compete Digital Digital Advertising and Production, In-Kind to Simonds Brennan \$16,666.66 1317 Potomac Ave SE 10/25/2021 Gilmore for Delegate Washington, DC 20003 Atlantic Union Bank Brennan \$30.00 400 E Main St Bank Fee 10/26/2021 Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** 10/26/2021 \$15.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Atlantic Union Bank Brennan 400 E Main St Bank Fee 10/26/2021 \$30.00 Gilmore Charlottesville, VA 22902 Friends of Ghazala Hashmi **Brennan** P.O. Box 72923 Contribution 10/26/2021 \$5,000.00 Gilmore Richmond, VA 23235

Page: 15 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Keam for Delegate Brennan P.O. Box 1134 Contribution 10/26/2021 \$5,000.00 Gilmore Vienna, VA 22183 Compete Digital Digital Advertising and Production, In-Kind to Clinton for **Brennan** 1317 Potomac Ave SE 10/27/2021 \$16,666.67 Virginia Gilmore Washington, DC 20003 Revolution Field Strategies 3000 K St NW Brennan Canvassing, In-Kind to Friends of Alex Askew 10/27/2021 \$11,603.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan Canvassing, In-Kind to Hurst for Delegate 10/27/2021 \$11,603.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW **Brennan** Canvassing, In-Kind to Kelly Fowler for Delegate 10/27/2021 \$11,603.00 Suite 320 Gilmore Washington, DC 20007 Revolution Field Strategies 3000 K St NW Brennan 10/27/2021 \$11,603.00 Canvassing, In-Kind to Guy for Delegate Suite 320 Gilmore Washington, DC 20007 Atlantic Union Bank Brennan Bank Fee 10/28/2021 \$30.00 400 E Main St Gilmore Charlottesville, VA 22902 Atlantic Union Bank **Brennan** Bank Fee 10/29/2021 \$30.00 400 E Main St Gilmore Charlottesville, VA 22902 Capitol Compliance Associates Brennan 600 Pennsylvania Ave SE #15180 \$2,000.00 Compliance Services 10/29/2021 Gilmore Washington, DC 20003 Friends of Wendy Gooditis Brennan \$12,000.00 P.O. Box 180 Contribution 10/29/2021 Gilmore Boyce, VA 22620 Atlantic Union Bank **Brennan** 11/01/2021 \$30.00 400 E Main St Bank Fee Gilmore Charlottesville, VA 22902 Friends of David Bulova **Brennan** P.O. Box 106 Contribution 11/01/2021 \$5,000.00 Gilmore Fairfax Station, VA 22039 Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW **Brennan** Legal Services 11/02/2021 \$631.25 5th Floor Gilmore Washington, DC 20009

Page: 16 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Atlantic Union Bank Brennan 400 E Main St Bank Fee 11/03/2021 \$30.00 Gilmore Charlottesville, VA 22902 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Debra Gardner for Delegate 11/05/2021 \$454.65 Gilmore Henrico, VA 23231 Gibson Print Brennan 11/05/2021 5659 South Laburnum Literature, In-Kind to Cole for VA \$454.65 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Friends of Wendy Gooditis 11/05/2021 \$454.65 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum Literature, In-Kind to Friends of Alex Askew 11/05/2021 \$454.65 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum 11/05/2021 Literature, In-Kind to Willett for Delegate \$454.65 Gilmore Henrico, VA 23231 Gibson Print Brennan 11/05/2021 \$454.65 5659 South Laburnum Literature, In-Kind to Elizabeth Guzman for Delegate Gilmore Henrico, VA 23231 Gibson Print **Brennan** 5659 South Laburnum 11/05/2021 \$454.65 Literature, In-Kind to Lashrecse Aird for Delegate Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Guy for Delegate 11/05/2021 \$454.65 Gilmore Henrico, VA 23231 Gibson Print Brennan 5659 South Laburnum Literature, In-Kind to Hurst for Delegate 11/05/2021 \$454.65 Gilmore Henrico, VA 23231 Gibson Print **Brennan** 11/05/2021 5659 South Laburnum Literature, In-Kind to Kelly Fowler for Delegate \$454.65 Gilmore Henrico, VA 23231 Atlantic Union Bank **Brennan** 400 E Main St Bank Fee 11/12/2021 \$30.00 Gilmore Charlottesville, VA 22902 Revolution Field Strategies 3000 K St NW **Brennan** Canvassing, In-Kind to Friends of Alex Askew 11/12/2021 \$2,874.45 Suite 320 Gilmore Washington, DC 20007

Charlottesville, VA 22902

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 17 of 23 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Revolution Field Strategies 3000 K St NW Brennan Canvassing, In-Kind to Kelly Fowler for Delegate 11/12/2021 \$2,874.45 Suite 320 Gilmore Washington, DC 20007 Crossroads Campaigns 1825 K St St NW **Brennan** Canvassing, In-Kind to Friends of Alex Askew 11/15/2021 \$677.00 Suite 450 Gilmore Washington, DC 20006 Crossroads Campaigns 1825 K St St NW Brennan Canvassing, In-Kind to Kelly Fowler for Delegate 11/15/2021 \$677.00 Suite 450 Gilmore Washington, DC 20006 Gibson Print Brennan 5659 South Laburnum Literature - duplicate payment, refund on next report 11/15/2021 \$4,546.45 Gilmore Henrico, VA 23231 Intuit Corporate Headquarters (Quickbooks) **Brennan** 2632 Marine Way Software 11/18/2021 \$860.00 Gilmore Mountain View, CA 94043 Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW **Brennan** 11/23/2021 \$631.25 Legal Services 5th Floor Gilmore Washington, DC 20009 The Hometown Project 68 Jay Street Brennan **Production Costs** 11/29/2021 \$12,500.00 Suite 401 Gilmore Brooklyn, NY 11201 Deeds for State Senate **Brennan** \$5,000.00 P.O. Box 6462 Contribution 12/02/2021 Gilmore Charlottesville, VA 22905 John Bell for State Senate Brennan \$5,000.00 P.O. Box 4489 Contribution 12/02/2021 Gilmore Broadlands, VA 20148 McPike for Senate Brennan \$5,000.00 P O Box 2819 Contribution 12/02/2021 Gilmore Woodbridge, VA 22195 Petersen for State Senate **Brennan** P.O. Box 1066 12/02/2021 \$5,000.00 Contribution Gilmore Fairfax, VA 22038 Suetterlein for Senate Brennan P.O. Box 20237 Contribution 12/02/2021 \$5,000.00 Gilmore Roanoke, VA 24018 Atlantic Union Bank **Brennan** 400 E Main St Bank Fee 12/03/2021 \$30.00 Gilmore

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 18 of 23

	1			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	12/22/2021	\$87.50
Total This Period				\$1,676,204. 04

Clean Virginia Fund (PAC-18-00239)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 19 of 23
No Schedule E-1 results to display.		

Clean Virginia Fund (PAC-18-00239)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 20 of 23
No Schedule E-2 results to display.		

Clean Virginia Fund (PAC-18-00239) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 21 of 23 No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 22 of 23

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]	2	\$84,709.56	
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	2		\$84,709.56
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]		\$84,709.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,676,204.04	
10. Total [add lines 7, 8 and 9]			\$1,760,913.60
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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 23 of 23

			Page: 23 of 23
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,032,852.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$84,709.56		
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		\$84,709.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,117,562.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,760,913.60		
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]			\$1,760,913.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$356,648.45
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		\$98,178.81	
22. Previous Receipts [Line 24 from last report]	\$6,146,638.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$84,709.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,231,347.71	
25. Total Funds Available [Add lines 21 and 24]			\$6,329,526.52
26. Previous Disbursements [Line 28 from last report]	\$4,211,964.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,760,913.60		
28. Total Disbursements this Election Cycle			\$5,972,878.07
29. Ending Balance			\$356,648.45