

| Schedule A: Direct Contributions Over \$100                                          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                           |                                                                                                                                                                    |               |                          |                   |
| Beckett, Bonnie<br>4903 14th St N<br>Arlington, VA 22205-2608                        | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA                                                                                                                 | 11/16/2021    | \$21.00                  | \$238.36          |
| Bergmark, R. Edward<br>747 Evergreen Knls<br>Mendota Heights, MN 55118-3741          | 1.Not Employed<br>2.Not Employed<br>3.Mendota Heights MN                                                                                                           | 10/28/2021    | \$555.55                 | \$555.55          |
| champlin, richard<br>102 Wood Duck Ct<br>Hackettstown, NJ 07840-3313                 | 1.Not Employed<br>2.Not Employed<br>3.Hackettstown NJ                                                                                                              | 10/23/2021    | \$21.00                  | \$105.00          |
| champlin, richard<br>102 Wood Duck Ct<br>Hackettstown, NJ 07840-3313                 | 1.Not Employed<br>2.Not Employed<br>3.Hackettstown NJ                                                                                                              | 10/26/2021    | \$21.00                  | \$126.00          |
| Conover, Catherine<br>1010 Wisconsin Ave NW<br>Ste 550<br>Washington, DC 20007-3678  | 1.Not Employed<br>2.Not Employed<br>3.Washington DC                                                                                                                | 10/22/2021    | \$1,500.00               | \$1,500.00        |
| Davis, Claire<br>44714 Audubon Sq<br>Apt 401<br>Ashburn, VA 20147-6295               | 1.Not Employed<br>2.Not Employed<br>3.Ashburn VA                                                                                                                   | 11/12/2021    | \$50.00                  | \$196.00          |
| Defense Dem PAC<br>PO Box 66191<br>Virginia Beach, VA 23466-6191                     | 1.<br>2.Political<br>3.Virginia Beach VA                                                                                                                           | 11/05/2021    | \$2,000.00               | \$5,000.00        |
| Desai, Urvi<br>311 Johnson St SW<br>Vienna, VA 22180-6262                            | 1.FDA<br>2.Attorney<br>3.Rockville MD                                                                                                                              | 10/29/2021    | \$21.00                  | \$125.50          |
| DRIVE Committee<br>25 Louisiana Ave NW<br>Washington, DC 20001-2130                  | 1.<br>2.Labor<br>3.Washington DC                                                                                                                                   | 10/27/2021    | \$1,000.00               | \$1,000.00        |
| Drolet, Paul<br>23 Lakeville Rd<br>Apt 3<br>Jamaica Plain, MA 02130-2084             | 1.Not Employed<br>2.Not Employed<br>3.Jamaica Plain MA                                                                                                             | 10/26/2021    | \$100.00                 | \$155.56          |
| Eggers, Susan<br>8825 Paisley Pl NE<br>Seattle, WA 98115-3994                        | 1.Not Employed<br>2.Not Employed<br>3.Seattle WA                                                                                                                   | 10/26/2021    | \$500.00                 | \$500.00          |
| Elect Elizabeth Bennet-Parker<br>107 S West St<br># 152<br>Alexandria, VA 22314-2824 | 1.<br>2.Campaign Committee<br>3.Alexandria VA                                                                                                                      | 10/26/2021    | \$750.00                 | \$750.00          |

# Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 2 of 16

| Schedule A: Direct Contributions Over \$100                                                     | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
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| Full Name of Contributor<br>Mailing Address of Contributor                                      |                                                                                                                                                                    |               |                          |                   |
| Energized for Change PAC<br>PO Box 523082<br>Springfield, VA 22152-5082                         | 1.<br>2.Political<br>3.Springfield VA                                                                                                                              | 10/27/2021    | \$10,000.00              | \$70,000.00       |
| Frederick, David<br>6349 Georgetown Pike<br>McLean, VA 22101-2209                               | 1.Kellogg Hansen Todd Figel & Frederick, PLLC<br>2.Attorney<br>3.Washington DC                                                                                     | 10/22/2021    | \$5,000.00               | \$5,000.00        |
| Friends of Charniele Herring<br>715 N Ashton St<br>Alexandria, VA 22312-5502                    | 1.<br>2.Campaign Committee<br>3.Alexandria VA                                                                                                                      | 10/23/2021    | \$10,000.00              | \$10,000.00       |
| Friends of our Democracy<br>505 S Independence Blvd<br>Ste 102<br>Virginia Beach, VA 23452-1150 | 1.<br>2.PAC<br>3.Virginia Beach VA                                                                                                                                 | 11/16/2021    | \$250.00                 | \$1,000.00        |
| Gordon, Ann<br>6511 Hitt Ave<br>McLean, VA 22101-4649                                           | 1.Not Employed<br>2.Not Employed<br>3.McLean VA                                                                                                                    | 11/13/2021    | \$7.15                   | \$85.76           |
| Gordon, Ann<br>6511 Hitt Ave<br>McLean, VA 22101-4649                                           | 1.Not Employed<br>2.Not Employed<br>3.McLean VA                                                                                                                    | 11/14/2021    | \$14.29                  | \$100.05          |
| Hester, Daun<br>3728 Wedgefield Ave<br>Norfolk, VA 23502-4339                                   | 1.City of Norfolk<br>2.Treasurer<br>3.Norfolk VA                                                                                                                   | 10/25/2021    | \$200.00                 | \$200.00          |
| Hull, Megan<br>2226 Hall PI NW<br>Washington, DC 20007-1848                                     | 1.self<br>2.consultant<br>3.Washington DC                                                                                                                          | 10/29/2021    | \$250.00                 | \$1,000.00        |
| Kathy Tran for Delegate<br>7904 Springfield Village Dr<br>Springfield, VA 22152-3434            | 1.<br>2.Campaign Committee<br>3.Springfield VA                                                                                                                     | 10/22/2021    | \$137.50                 | \$137.50          |
| Kaufman, Susan F.<br>2205 Cutler Rdg<br>Virginia Beach, VA 23454-2807                           | 1.Self<br>2.Ayurvedic Practitioner<br>3.Virginia Beach VA                                                                                                          | 11/10/2021    | \$20.00                  | \$141.00          |
| leighton, julia<br>2640 N Upshur St<br>Arlington, VA 22207-4026                                 | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA                                                                                                                 | 10/24/2021    | \$250.00                 | \$450.00          |
| leighton, julia<br>2640 N Upshur St<br>Arlington, VA 22207-4026                                 | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA                                                                                                                 | 10/24/2021    | \$200.00                 | \$450.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                        |                                                                                                                                                                    |               |                          |                   |
| Madren, Eric<br>1008 Smokey Mountain Trl<br>Chesapeake, VA 23320-8145             | 1.Bayview Physicians<br>2.Physician<br>3.Chesapeake VA                                                                                                             | 11/12/2021    | \$50.00                  | \$325.00          |
| Miller, Martha<br>202 W Rosemary Ln<br>Falls Church, VA 22046-3842                | 1.Self<br>2.Consultant<br>3.Falls Church VA                                                                                                                        | 10/28/2021    | \$50.00                  | \$665.00          |
| MONTEIRO, SEAN<br>3817 Stumpy Lake Ln<br>Virginia Beach, VA 23456-8060            | 1.USAF<br>2.Pilot<br>3.Virginia Beach VA                                                                                                                           | 10/24/2021    | \$100.00                 | \$1,220.00        |
| MONTEIRO, SEAN<br>3817 Stumpy Lake Ln<br>Virginia Beach, VA 23456-8060            | 1.USAF<br>2.Pilot<br>3.Virginia Beach VA                                                                                                                           | 11/24/2021    | \$25.00                  | \$1,245.00        |
| Our States Matter PAC<br>1 Park Row<br>Ste 5<br>Providence, RI 02903-1235         | 1.<br>2.Ideological<br>3.Providence RI                                                                                                                             | 10/28/2021    | \$11,336.00              | \$18,336.00       |
| Pettigrew, Nancy<br>1001 Smokey Mountain Trl<br>Chesapeake, VA 23320-8143         | 1.Tidewater Community<br>2.College Instructor<br>3.Norfolk VA                                                                                                      | 10/31/2021    | \$50.00                  | \$521.00          |
| Pettigrew, Nancy<br>1001 Smokey Mountain Trl<br>Chesapeake, VA 23320-8143         | 1.Tidewater Community<br>2.College Instructor<br>3.Norfolk VA                                                                                                      | 11/19/2021    | \$10.00                  | \$531.00          |
| Schaufeld, Karen G.<br>16140 River Farm Ln<br>Leesburg, VA 20176-5949             | 1.Not Employed<br>2.Not Employed<br>3.Leesburg VA                                                                                                                  | 10/28/2021    | \$1,000.00               | \$1,000.00        |
| Schesventer, Charles<br>2417 Atlantic Ave<br>Ure<br>Virginia Beach, VA 23451-3203 | 1.Days Inn Oceanfront<br>2.Front Desk<br>3.Virginia Beach VA                                                                                                       | 10/22/2021    | \$10.00                  | \$215.00          |
| Schesventer, Charles<br>2417 Atlantic Ave<br>Ure<br>Virginia Beach, VA 23451-3203 | 1.Days Inn Oceanfront<br>2.Front Desk<br>3.Virginia Beach VA                                                                                                       | 10/26/2021    | \$25.00                  | \$240.00          |
| Schimmel, George<br>3630 Kings Hwy<br>Jackson, MS 39216-3321                      | 1.Not Employed<br>2.Not Employed<br>3.Jackson MS                                                                                                                   | 10/22/2021    | \$111.11                 | \$111.11          |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901-7821                | 1.Self<br>2.Philanthropist<br>3.Charlottesville VA                                                                                                                 | 10/24/2021    | \$20,000.00              | \$40,000.00       |

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| Full Name of Contributor<br>Mailing Address of Contributor                                |                                                                                                                                                                    |               |                          |                   |
| Stern, David<br>5806 Warwick Pl<br>Chevy Chase, MD 20815-5411                             | 1.Equal Justice Works<br>2.Executive Director<br>3.Chevy Chase MD                                                                                                  | 10/22/2021    | \$111.11                 | \$111.11          |
| Stern, David<br>5806 Warwick Pl<br>Chevy Chase, MD 20815-5411                             | 1.Equal Justice Works<br>2.Executive Director<br>3.Chevy Chase MD                                                                                                  | 10/25/2021    | \$111.11                 | \$222.22          |
| Stevens, Anne<br>9212 Columbia Blvd<br>Silver Spring, MD 20910-1722                       | 1.Not Employed<br>2.Not Employed<br>3.Silver Spring MD                                                                                                             | 10/26/2021    | \$50.00                  | \$450.00          |
| Stiles, William<br>1121 Graydon Ave<br>Norfolk, VA 23507-1203                             | 1.Wetlands Watch<br>2.Director<br>3.Norfolk VA                                                                                                                     | 11/12/2021    | \$50.00                  | \$150.00          |
| Street, Mathew<br>419 N Norwood St<br>Arlington, VA 22203-3507                            | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA                                                                                                                 | 10/28/2021    | \$27.00                  | \$127.00          |
| Torres, Tomas M.<br>4714 Devon St<br>Houston, TX 77027-6204                               | 1.Not Employed<br>2.Not Employed<br>3.Houston TX                                                                                                                   | 11/12/2021    | \$1,000.00               | \$1,000.00        |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | 1.<br>2.Political<br>3.Richmond VA                                                                                                                                 | 10/22/2021    | \$165,000.00             | \$629,550.00      |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | 1.<br>2.Political<br>3.Richmond VA                                                                                                                                 | 10/28/2021    | \$25,000.00              | \$654,550.00      |
| Vote Mama<br>119 1st Ave S<br>Ste 320<br>Seattle, WA 98104-3424                           | 1.<br>2.Advocacy<br>3.Seattle WA                                                                                                                                   | 10/26/2021    | \$1,500.00               | \$1,500.00        |
| WinVA<br>198 Van Buren St<br>Ste 200<br>Herndon, VA 20170-5338                            | 1.<br>2.Political<br>3.Herndon VA                                                                                                                                  | 10/26/2021    | \$8,000.00               | \$10,500.00       |
| Witty, Joanne<br>77 Columbia Hts<br>Brooklyn, NY 11201-1305                               | 1.Not Employed<br>2.Not Employed<br>3.Brooklyn NY                                                                                                                  | 10/23/2021    | \$1,000.00               | \$1,000.00        |
| Wood, Frederick<br>2318 N Trenton St<br>Arlington, VA 22207-4041                          | 1.self employed<br>2.consultant<br>3.Arlington VA                                                                                                                  | 10/30/2021    | \$50.00                  | \$200.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                    |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                    |                  | \$267,534.82                |                      |

# Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 6 of 16

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Clean Virginia Fund<br>213 7th St NE<br>Charlottesville, VA 22902-5306                                     | 1.<br>2. environmental<br>3. Charlottesville VA<br>4. Digital Ads<br>5. ActualCost                                                                                                                                                  | 10/25/2021    | \$16,666.66              | \$166,461.73      |
| Commonwealth Forward<br>300 E Main St<br>Ste 201<br>Charlottesville, VA 22902-5219                         | 1.<br>2. Advocacy<br>3. Charlottesville VA<br>4. Printing<br>5. ActualCost                                                                                                                                                          | 10/26/2021    | \$50.00                  | \$2,050.00        |
| Commonwealth Forward<br>300 E Main St<br>Ste 201<br>Charlottesville, VA 22902-5219                         | 1.<br>2. Advocacy<br>3. Charlottesville VA<br>4. Staff Time<br>5. ActualCost                                                                                                                                                        | 11/02/2021    | \$1,090.00               | \$3,140.00        |
| Democratic National Committee<br>430 S Capitol St SE<br>Washington, DC 20003-4024                          | 1.<br>2. Political Party<br>3. Washington DC<br>4. Online Advertising<br>5. ActualCost                                                                                                                                              | 11/02/2021    | \$992.30                 | \$992.30          |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                       | 1.<br>2. Political<br>3. Richmond VA<br>4. Mail Production/Postage<br>5. ActualCost                                                                                                                                                 | 10/25/2021    | \$8,784.78               | \$81,924.96       |
| DS Political<br>1250 H St NW<br>Ste 200<br>Washington, DC 20005-5932                                       | 1.<br>2. Advertising<br>3. Washington DC<br>4. Digital Ads<br>5. ActualCost                                                                                                                                                         | 10/26/2021    | \$2,000.00               | \$4,000.00        |
| NARAL Pro-Choice Virginia<br>PO Box 1204<br>Alexandria, VA 22313-1204                                      | 1.<br>2. Reproductive Rights<br>3. Alexandria VA<br>4. Staff time and digital content<br>5. ActualCost                                                                                                                              | 11/02/2021    | \$5,953.99               | \$5,953.99        |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | 1.<br>2. Political<br>3. Richmond VA<br>4. Staff Services<br>5. ActualCost                                                                                                                                                          | 11/01/2021    | \$6,500.00               | \$661,050.00      |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$42,037.73              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Chartway Federal Credit Union<br>5004 Ferrell Pkwy<br>Ste 100<br>Virginia Beach, VA 23464-8875 | Bank Wire Fee               | Campaign<br>Committee                        | 10/22/2021             | \$25.00        |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025           | Contribution                | Campaign<br>Committee                        | 10/22/2021             | \$8,800.00     |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                                  | Credit Card Processing Fees | Campaign<br>Committee                        | 10/24/2021             | \$94.88        |
| Area Storage<br>1980 Salem Rd<br>Virginia Beach, VA 23456-1308                                 | Rent                        | Campaign<br>Committee                        | 10/24/2021             | \$161.37       |
| Canal Partners Media<br>900 Circle 75 Pkwy SE<br>Ste 1650<br>Atlanta, GA 30339-3087            | Broadcast Ad Placement      | Campaign<br>Committee                        | 10/25/2021             | \$156,150.00   |
| Canal Partners Media<br>900 Circle 75 Pkwy SE<br>Ste 1650<br>Atlanta, GA 30339-3087            | Cable Ad Placement          | Campaign<br>Committee                        | 10/25/2021             | \$42,000.00    |
| Canal Partners Media<br>900 Circle 75 Pkwy SE<br>Ste 1650<br>Atlanta, GA 30339-3087            | Radio Ad Placement          | Campaign<br>Committee                        | 10/25/2021             | \$12,600.00    |
| Chartway Federal Credit Union<br>5004 Ferrell Pkwy<br>Ste 100<br>Virginia Beach, VA 23464-8875 | Bank Wire Fee               | Campaign<br>Committee                        | 10/25/2021             | \$25.00        |
| Area Storage<br>1980 Salem Rd<br>Virginia Beach, VA 23456-1308                                 | Storage Unit Rent           | Campaign<br>Committee                        | 10/26/2021             | \$177.00       |
| Canal Partners Media<br>900 Circle 75 Pkwy SE<br>Ste 1650<br>Atlanta, GA 30339-3087            | TV Ad Buy                   | Campaign<br>Committee                        | 10/28/2021             | \$50,000.00    |
| Chartway Federal Credit Union<br>5004 Ferrell Pkwy<br>Ste 100<br>Virginia Beach, VA 23464-8875 | wire transfer fee           | Campaign<br>Committee                        | 10/28/2021             | \$25.00        |
| Eppley, Connor<br>4719 Jeanne St<br>Apt 103<br>Virginia Beach, VA 23462-2853                   | Payroll                     | Campaign<br>Committee                        | 10/28/2021             | \$533.12       |
| Hicks, Rhena<br>6857 Silverwood Ct<br>Norfolk, VA 23513-1118                                   | Payroll                     | Campaign<br>Committee                        | 10/28/2021             | \$673.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Ward, Ariyana<br>3901 Lantana Pl<br>Virginia Beach, VA 23456-4904                     | Payroll                    | Campaign<br>Committee                        | 10/28/2021             | \$531.18       |
| Washington, Mallory<br>414 9th St<br>Virginia Beach, VA 23451-4521                    | Payroll                    | Campaign<br>Committee                        | 10/28/2021             | \$1,769.43     |
| Zenpayroll, Inc.<br>525 20th St<br>San Francisco, CA 94107-4345                       | Payroll Taxes              | Campaign<br>Committee                        | 10/28/2021             | \$1,053.72     |
| Pressable<br>110 E Houston St<br>San Antonio, TX 78205-2990                           | Software Subscription      | Campaign<br>Committee                        | 10/29/2021             | \$16.00        |
| Switchboard Digital<br>2010 Massachusetts Ave NW<br>Fl 2<br>Washington, DC 20036-1023 | Digital Ad Buy             | Campaign<br>Committee                        | 10/29/2021             | \$5,030.00     |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                         | Credit Card Processing Fee | Campaign<br>Committee                        | 10/31/2021             | \$162.00       |
| Lowe's Home Improvement<br>1081 N Military Hwy<br>Norfolk, VA 23502-2438              | Sign stakes and mallets    | Campaign<br>Committee                        | 10/31/2021             | \$53.70        |
| Switchboard Digital<br>2010 Massachusetts Ave NW<br>Fl 2<br>Washington, DC 20036-1023 | Digital Ad Buy             | Campaign<br>Committee                        | 11/01/2021             | \$1,336.00     |
| Switchboard Digital<br>2010 Massachusetts Ave NW<br>Fl 2<br>Washington, DC 20036-1023 | Digital Ad Buy             | Campaign<br>Committee                        | 11/01/2021             | \$10,000.00    |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                         | Credit Card Processing Fee | Campaign<br>Committee                        | 11/02/2021             | \$6.28         |
| Lowe's Home Improvement<br>1081 N Military Hwy<br>Norfolk, VA 23502-2438              | Sign Stakes                | Campaign<br>Committee                        | 11/02/2021             | \$18.74        |
| Lowe's Home Improvement<br>1081 N Military Hwy<br>Norfolk, VA 23502-2438              | Sign Stakes                | Campaign<br>Committee                        | 11/02/2021             | \$16.86        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                      | Software Subscription      | Campaign<br>Committee                        | 11/03/2021             | \$10.44        |

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| Zenpayroll, Inc.<br>525 20th St<br>San Francisco, CA 94107-4345                          | Software Subscription               | Campaign<br>Committee                        | 11/03/2021             | \$63.00        |
| Holiday Inn Virginia Beach-Norfolk<br>5655 Greenwich Rd<br>Virginia Beach, VA 23462-6515 | Election Night Hotel Room           | Campaign<br>Committee                        | 11/05/2021             | \$150.35       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                            | Credit Card Processing Fee          | Campaign<br>Committee                        | 11/07/2021             | \$0.16         |
| Canva<br>110 Kippax St<br>Surry Hills, NA 02010                                          | Software Subscription               | Campaign<br>Committee                        | 11/08/2021             | \$119.40       |
| Intuit Inc.<br>PO Box 2690<br>Alameda, CA 94501-0690                                     | Texting                             | Campaign<br>Committee                        | 11/08/2021             | \$649.36       |
| Scott Flax for Delegate<br>PO Box 4562<br>Virginia Beach, VA 23454-0562                  | Office Internet                     | Campaign<br>Committee                        | 11/08/2021             | \$226.00       |
| Guy for Delegate<br>PO Box 4563<br>Virginia Beach, VA 23454-0563                         | Election Night Food and Room Rental | Campaign<br>Committee                        | 11/09/2021             | \$200.00       |
| Eppley, Connor<br>4719 Jeanne St<br>Apt 103<br>Virginia Beach, VA 23462-2853             | Payroll                             | Campaign<br>Committee                        | 11/12/2021             | \$533.12       |
| Hicks, Rhena<br>6857 Silverwood Ct<br>Norfolk, VA 23513-1118                             | Payroll                             | Campaign<br>Committee                        | 11/12/2021             | \$673.79       |
| Ward, Ariyana<br>3901 Lantana Pl<br>Virginia Beach, VA 23456-4904                        | Payroll                             | Campaign<br>Committee                        | 11/12/2021             | \$531.18       |
| Washington, Mallory<br>414 9th St<br>Virginia Beach, VA 23451-4521                       | Payroll                             | Campaign<br>Committee                        | 11/12/2021             | \$1,769.42     |
| Zenpayroll, Inc.<br>525 20th St<br>San Francisco, CA 94107-4345                          | Payroll Taxes                       | Campaign<br>Committee                        | 11/12/2021             | \$1,053.76     |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                            | Credit Card Processing Fee          | Campaign<br>Committee                        | 11/14/2021             | \$66.84        |

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110   | Credit Card Processing Fee | Campaign<br>Committee                        | 11/21/2021             | \$1.63         |
| NGP VAN<br>655 15th St NW<br># 650<br>Washington, DC 20005-5701 | Software Subscription      | Campaign<br>Committee                        | 11/23/2021             | \$350.00       |
| NGP VAN<br>655 15th St NW<br># 650<br>Washington, DC 20005-5701 | Software Subscription      | Campaign<br>Committee                        | 11/23/2021             | \$350.00       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110   | Credit Card Processing Fee | Campaign<br>Committee                        | 11/25/2021             | \$0.99         |
| Total This Period                                               |                            |                                              |                        | \$298,008.52   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor      | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-------------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Staff services       | 01/05/2021         | \$4,885.00              |
| Total This Period                                                                         |                      |                    | \$4,885.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 40                             | \$267,534.82  |                     |
| 2. Schedule B [Over \$100]                                     | 7                              | \$42,037.73   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 130                            | \$2,308.08    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>177</b>                     |               | <b>\$311,880.63</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$42,037.73   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$298,008.52  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$340,046.25</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |                |                    |                       |
|----------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                    |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$53,957.31</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                    |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$311,880.63   |                    |                       |
| 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               |                | \$311,880.63       |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                    | <b>\$365,837.94</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                    |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$340,046.25   |                    |                       |
| 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]                        |                |                    | \$340,046.25          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                    | <b>\$25,791.69</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,885.00     |                    |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                    |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$7,957.14         |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,188,140.15 |                    |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$311,880.63   |                    |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,500,020.78     |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                    | <b>\$1,507,977.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,142,301.35 |                    |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$340,046.25   |                    |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                    | <b>\$1,482,347.60</b> |
| <b>29. Ending Balance</b>                                                  |                |                    | <b>\$25,630.32</b>    |