

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
Brogan, Patrick 625 Mayflower Rd Norfolk, VA 23508-2123	1.Davey, Brogan & Meals, P.C. 2.Lawyer 3.Norfolk VA	11/01/2021	\$250.00	\$250.00
Juul Labs 1000 F St NW Ste 800 Washington, DC 20004-1509	1. 2.Electronic Cigarette Company 3.Washington DC	10/20/2021	\$500.00	\$500.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805-3943	1. 2.Candidate Committee 3.Petersburg VA	11/23/2021	\$68,000.00	\$68,000.00
Nguyen, Tram 4612 Cutshaw Ave Richmond, VA 23230-3716	1.New Virginia Majority 2.Co-Executive Director 3.Alexandria VA	12/07/2021	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Highway Contractors PAC 3.Charlottesville VA	10/12/2021	\$500.00	\$500.00
Seibert, Aimee Perron 28 N 8th St Richmond, VA 23219-3319	1.Commonwealth Strategy Group 2.Lobbyist 3.Richmond VA	10/15/2021	\$150.00	\$150.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Henrico, VA 23294-1394	1. 2.Political Action Committee 3.Henrico VA	11/03/2021	\$500.00	\$500.00
Watkins, Daniel 10 Prince St Alexandria, VA 22314-3333	1.Clare Locke LLP 2.Lawyer 3.Alexandria VA	10/18/2021	\$500.00	\$500.00
Total This Period			\$70,650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	1. 2. Mail Consulting 3. Washington DC 4. Logo 5. FairMarketValue	12/11/2021	\$750.00	\$750.00
Total This Period			\$750.00	

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
Landslide Digital LLC 225 1 St NE Apt 710 Washington, DC 20002-4498	Website Hosting	Nicholas Jordan	10/01/2021	\$1,500.00
Markel Specialty 4521 Highwoods Parkway Hallieford, VA 23068	Event Insurance	Nicholas Jordan	10/01/2021	\$188.00
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Software Subscription	Nicholas Jordan	10/01/2021	\$59.00
Markel American Insurance Company PO Box 906 Pewaukee, WI 53072-0906	Venue Insurance	Nicholas Jordan	10/04/2021	\$188.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	10/04/2021	\$1.77
Lily Black LLC 212 E Clay St Unit 1C Richmond, VA 23219-1358	Rental Fee	Nicholas Jordan	10/05/2021	\$1,400.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	10/05/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	10/17/2021	\$5.93
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	10/24/2021	\$20.74
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Processing Fees	Nicholas Jordan	11/01/2021	\$201.48
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	Breakfast Catering Fee	Nicholas Jordan	11/09/2021	\$254.58
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	11/11/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	11/14/2021	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Redelynn Group 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	Videography Needs	Nicholas Jordan	11/15/2021	\$3,150.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	International Transaction Fee	Nicholas Jordan	11/15/2021	\$1.77
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Website Fee	Nicholas Jordan	11/15/2021	\$59.00
Concepts in Catering 415 N 1st St Richmond, VA 23219-1701	Lunch Catering	Nicholas Jordan	11/17/2021	\$1,053.28
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Printing Services	Nicholas Jordan	11/17/2021	\$2.44
L.I. Bean For Business 15 Casco St Freeport, ME 04033-0002	Corporate Clothing	Nicholas Jordan	11/22/2021	\$948.17
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Wire Fee	Nicholas Jordan	11/23/2021	\$15.00
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Processing Fees	Nicholas Jordan	12/01/2021	\$9.68
Towne Bank 109 E Main St Norfolk, VA 23510-1613	International Transaction Fee	Nicholas Jordan	12/07/2021	\$1.77
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Website Fee	Nicholas Jordan	12/07/2021	\$59.00
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Office Supplies	Nicholas Jordan	12/08/2021	\$165.01
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Airline Fees	Nicholas Jordan	12/09/2021	\$178.00
Rappahannock Restaurant 320 E Grace St Richmond, VA 23219-1718	Accomodations	Nicholas Jordan	12/11/2021	\$474.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	12/12/2021	\$22.73
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	12/19/2021	\$3.95
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Hotel Fees	Nicholas Jordan	12/29/2021	\$329.46
Total This Period				\$10,893.82

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$70,650.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$858.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$72,258.00</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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,893.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,643.82</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>\$17,104.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$72,258.00		
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		\$72,258.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$89,362.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,643.82		
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]			\$11,643.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,718.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,463.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,258.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,721.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$91,721.06</b>
26. Previous Disbursements [Line 28 from last report]	\$2,358.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,643.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,002.36</b>
<b>29. Ending Balance</b>			<b>\$77,718.70</b>