

| 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                   |  |               |                          |                   |
| Biernot, Gretchen<br>2813 Oakland Ave<br>Richmond, VA 23228-5825             | 1.Hanover County<br>2.County Planner<br>3.Hanover VA   | 11/28/2021    | \$25.00                  | \$200.00          |
| Broome, Douglas<br>2105 Kent St<br>Henrico, VA 23228-5733                    | 1.University of Richmond<br>2.Senior Programmer / Analyst<br>3.Richmond VA   | 11/30/2021    | \$25.00                  | \$250.00          |
| Eckert, Virginia<br>1500 Westbrook Ct<br>Richmond, VA 23227-3365             | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 11/26/2021    | \$25.00                  | \$200.00          |
| Manuel, Virginia<br>1329 Stone Ridge Park Ter<br>Richmond, VA 23228-6522     | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 12/24/2021    | \$25.00                  | \$222.50          |
| Mujumdar, Aron<br>660 Independence Ave SE<br>Washington, DC 20003-1255       | 1.Mammen Group Inc.<br>2.Senior Account Executive<br>3.Washington DC   | 12/02/2021    | \$62.50                  | \$625.00          |
| Peters, Melissa Bogle<br>508 Portwest Ct<br>Henrico, VA 23238-5529           | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA   | 12/18/2021    | \$50.00                  | \$565.00          |
| Pominski, Diane<br>11432 Chickahominy Branch Dr<br>Glen Allen, VA 23059-5117 | 1.Evonik<br>2.Controller<br>3.North Chesterfield VA  | 12/23/2021    | \$25.00                  | \$320.00          |
| Rhodes, Stephen<br>1404 Hillsboro Dr<br>Henrico, VA 23238-4616               | 1.United Methodist Church<br>2.UMC Pastor<br>3.Glen Allen VA   | 11/30/2021    | \$25.00                  | \$225.00          |
| Rhodes, Stephen<br>1404 Hillsboro Dr<br>Henrico, VA 23238-4616               | 1.United Methodist Church<br>2.UMC Pastor<br>3.Glen Allen VA   | 12/30/2021    | \$25.00                  | \$250.00          |
| Riedl, Jeann<br>5101 Ashburg Dr<br>Glen Allen, VA 23060-9213                 | 1.Not Employed<br>2.Not Employed<br>3.Glen Allen VA  | 12/02/2021    | \$100.00                 | \$910.00          |
| Taylor, Shannon L<br>7401 Normandy Dr<br>Henrico, VA 23229-6713              | 1.Henrico County<br>2.Lawyer<br>3.Henrico VA   | 12/28/2021    | \$25.00                  | \$175.00          |
| Woodruff, Arnold Flint<br>4805 Rodney Rd<br>Richmond, VA 23230-2508          | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 11/30/2021    | \$25.00                  | \$476.50          |

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|---|--|---------------|--------------------------|-------------------|
| Woodruff, Arnold Flint<br>4805 Rodney Rd<br>Richmond, VA 23230-2508                                       | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 12/13/2021    | \$25.00                  | \$501.50          |
| Woodruff, Arnold Flint<br>4805 Rodney Rd<br>Richmond, VA 23230-2508                                       | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 12/31/2021    | \$25.00                  | \$526.50          |
| Total This Period   |  |               | \$487.50                 |                   |

No Schedule B results to display.

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 |
|--|-----------------------------|--|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | processing fees             | S.<br>VanValkenb<br>urg                      | 11/28/2021             | \$1.98         |
| Daguerre-Bradford, Vicki<br>2700 Idlewood Ave<br>Apt 35<br>Richmond, VA 23220-5151 | employee compensation       | S.<br>VanValkenb<br>urg                      | 11/29/2021             | \$1,812.33     |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                         | payroll taxes               | S.<br>VanValkenb<br>urg                      | 11/29/2021             | \$597.36       |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                         | Payroll taxes               | S.<br>VanValkenb<br>urg                      | 11/29/2021             | \$162.50       |
| Pressable Inc.<br>110 E Houston St<br># F8<br>San Antonio, TX 78205-2990           | website services            | S.<br>VanValkenb<br>urg                      | 11/30/2021             | \$22.50        |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                         | Payroll management services | S.<br>VanValkenb<br>urg                      | 12/02/2021             | \$63.00        |
| NGP VAN<br>48 Grove St<br>Ste 202<br>Somerville, MA 02144-2500                     | Data services               | S.<br>VanValkenb<br>urg                      | 12/02/2021             | \$380.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fees             | S.<br>VanValkenb<br>urg                      | 12/05/2021             | \$10.54        |
| Johnson, Kelly<br>3205 Parkwood Ave<br>Apt 2<br>Richmond, VA 23221-3420            | Contractor payment          | S.<br>VanValkenb<br>urg                      | 12/07/2021             | \$250.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fees             | S.<br>VanValkenb<br>urg                      | 12/12/2021             | \$0.79         |
| Zoom<br>55 Almaden Blvd<br>Suite 400, 500, 600<br>San Jose, CA 95113-1608          | monthly subscription        | S.<br>VanValkenb<br>urg                      | 12/15/2021             | \$15.74        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fees             | S.<br>VanValkenb<br>urg                      | 12/19/2021             | \$2.97         |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fees             | S.<br>VanValkenb<br>urg                      | 12/19/2021             | \$3.09         |

| 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<br>PO Box 441146<br>West Somerville, MA 02144-0031                   | Processing fees      | S.<br>VanValkenb<br>urg                      | 12/19/2021             | \$4.38         |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214      | monthly subscription | S.<br>VanValkenb<br>urg                      | 12/21/2021             | \$74.96        |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                   | Tax reconciliation   | S.<br>VanValkenb<br>urg                      | 12/30/2021             | \$718.20       |
| Pressable Inc.<br>110 E Houston St<br># F8<br>San Antonio, TX 78205-2990     | website services     | S.<br>VanValkenb<br>urg                      | 12/30/2021             | \$22.50        |
| Virginia Public Access Project Inc<br>PO Box 1472<br>Richmond, VA 23218-1472 | charitable donation  | S.<br>VanValkenb<br>urg                      | 12/30/2021             | \$300.00       |
| Total This Period  |                      |  |                        | \$4,442.84     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <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]                                     | 11                             | \$487.50      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$94.35       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>20</b>                      |               | <b>\$581.85</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,442.84    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,442.84</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>\$24,898.08</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                    |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$581.85       |                    |                       |
| 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               |                | \$581.85           |                       |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |                |                    | <b>\$25,479.93</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                    |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,442.84     |                    |                       |
| 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]                       |                |                    | \$4,442.84            |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |                |                    | <b>\$21,037.09</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                                     |                | \$116,883.49       |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,127,217.89 |                    |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$581.85       |                    |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,127,799.74     |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                    | <b>\$1,244,683.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,219,203.30 |                    |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,442.84     |                    |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                    | <b>\$1,223,646.14</b> |
| <b>29. Ending Balance</b>  |                |                    | <b>\$21,037.09</b>    |