

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

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Woodruff, Arnold Flint 4805 Rodney Rd Richmond, VA 23230-2508	1.Not Employed 2.Not Employed 3.Richmond VA	12/13/2021	\$25.00	\$501.50
Woodruff, Arnold Flint 4805 Rodney Rd Richmond, VA 23230-2508	1.Not Employed 2.Not Employed 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	processing fees	S. VanValkenburg	11/28/2021	\$1.98
Daguerre-Bradford, Vicki 2700 Idlewood Ave Apt 35 Richmond, VA 23220-5151	employee compensation	S. VanValkenburg	11/29/2021	\$1,812.33
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	payroll taxes	S. VanValkenburg	11/29/2021	\$597.36
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll taxes	S. VanValkenburg	11/29/2021	\$162.50
Pressable Inc. 110 E Houston St # F8 San Antonio, TX 78205-2990	website services	S. VanValkenburg	11/30/2021	\$22.50
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll management services	S. VanValkenburg	12/02/2021	\$63.00
NGP VAN 48 Grove St Ste 202 Somerville, MA 02144-2500	Data services	S. VanValkenburg	12/02/2021	\$380.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	S. VanValkenburg	12/05/2021	\$10.54
Johnson, Kelly 3205 Parkwood Ave Apt 2 Richmond, VA 23221-3420	Contractor payment	S. VanValkenburg	12/07/2021	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	S. VanValkenburg	12/12/2021	\$0.79
Zoom 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	monthly subscription	S. VanValkenburg	12/15/2021	\$15.74
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	S. VanValkenburg	12/19/2021	\$2.97
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	S. VanValkenburg	12/19/2021	\$3.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	S. VanValkenburg	12/19/2021	\$4.38
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	monthly subscription	S. VanValkenburg	12/21/2021	\$74.96
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax reconciliation	S. VanValkenburg	12/30/2021	\$718.20
Pressable Inc. 110 E Houston St # F8 San Antonio, TX 78205-2990	website services	S. VanValkenburg	12/30/2021	\$22.50
Virginia Public Access Project Inc PO Box 1472 Richmond, VA 23218-1472	charitable donation	S. VanValkenburg	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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<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 18b 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>