

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
Barr, Larry 1840 W Broad 400 Richmond, VA 23200	1.Quinn Evans 2.Architect 3.Richmond, VA	10/20/2021	\$500.00	\$500.00
Barr, Larry 1840 W Broad 400 Richmond, VA 23200	1.Quinn Evans 2.Architect 3.Richmond, VA	10/21/2021	\$1,000.00	\$1,500.00
Boyd, Jim 123 East Main Street Second Floor Charlottesville, VA 22902	1.Grimm + Parker 2.Architect 3.Charlottesville, VA	10/21/2021	\$300.00	\$300.00
Campbell, Scott 150 Randolph Street Norfolk, VA 23502	1.VIA Design Architects 2.Architect 3.Norfolk, VA	10/21/2021	\$200.00	\$200.00
Edmunds, Rebecca 1902 Greenwood Rd SW Roanoke, VA 24015	1.R4 LLC 2.Architect 3.Roanoke, VA	10/21/2021	\$100.00	\$200.00
Galvin, Cathy 712 Lyons Ave Charlottesville, VA 22902	1. 2. 3.	12/02/2021	\$200.00	\$300.00
Lemke, Roland 16 W. Uhler Ave Alexandria, VA 22301	1.CannonDesign 2.Architect 3.Arlington, VA	12/17/2021	\$100.00	\$125.00
Marquez, Georgie 6371 Center Drive Suite 201 Norfolk, VA 23502	1.Andre + Marquez Architects 2.Architect 3.Norfolk, VA	12/22/2021	\$300.00	\$300.00
VMDO Architects 200 East Market Street Charlottesville, VA 22902	1. 2.VMDO Architects 3.Charlottesville	10/19/2021	\$3,000.00	\$3,000.00
Total This Period			\$5,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	10/12/2021	\$0.41
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	11/09/2021	\$0.27
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	12/13/2021	\$0.33
Total This Period			\$1.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barker for Senate PO Box 59 Lehman, VA 18627	Donation	Corey Clayborne	10/05/2021	\$2,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Donation	Corey Clayborne	10/05/2021	\$1,000.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Donation	Corey Clayborne	10/06/2021	\$500.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	Donation	Corey Clayborne	10/18/2021	\$250.00
Richard Saslaw for State Senate P.O.Box 1856 Springfield, VA 22151	Donation	Corey Clayborne	11/05/2021	\$1,500.00
Virginia Senate Republican Cacus 3810 Solebury Place Midlothian, VA 23113	Donation	Corey Clayborne	11/29/2021	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	Corey Clayborne	11/29/2021	\$500.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Donation	Corey Clayborne	11/30/2021	\$500.00
Carr for Delegate P. O. Box 14625 Richmond, VA 23221	Donation	Corey Clayborne	12/01/2021	\$2,500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	Donation	Corey Clayborne	12/13/2021	\$1,000.00
Virginia's Back! PAC P.O. Box 71596 Richmond, VA 23255	Donation	Corey Clayborne	12/13/2021	\$1,000.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Donation	Corey Clayborne	12/20/2021	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Donation	Corey Clayborne	12/20/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040	Donation	Corey Clayborne	12/28/2021	\$500.00
House Democratic Caucus 1021 E Cary Street Ste 1275 Richmond, VA 23219	Donation	Corey Clayborne	12/28/2021	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive 3rd Floor Chesapeake, VA 23322	Donation	Corey Clayborne	12/28/2021	\$1,000.00
Total This Period				\$15,750.00

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]	9	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$6,520.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.01</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]		\$15,750.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,750.00</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>\$40,794.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,520.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,521.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,315.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,750.00		
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]			\$15,750.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,565.97</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		\$30,039.51	
22. Previous Receipts [Line 24 from last report]	\$34,267.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,521.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,788.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$70,828.47</b>
26. Previous Disbursements [Line 28 from last report]	\$23,512.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,750.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,262.50</b>
<b>29. Ending Balance</b>			<b>\$31,565.97</b>