

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bickmore, Paul 4957 Coronado Ave Oakland, CA 94618-1001	1.G2 Integrated Services 2.Cartographer 3.San Ramon CA	12/02/2021	\$12.00	\$160.00
Emmons, Kysa 1217 Copper Stone Cir Chesapeake, VA 23320-8262	1.Navy Federal Credit Union 2.Manager 3.Vienna VA	11/26/2021	\$25.00	\$200.00
Emmons, Kysa 1217 Copper Stone Cir Chesapeake, VA 23320-8262	1.Navy Federal Credit Union 2.Manager 3.Vienna VA	12/26/2021	\$25.00	\$225.00
Heller, Susan 825 Elizabeth St San Francisco, CA 94114-3117	1.Not Employed 2.Not Employed 3.San Francisco CA	11/28/2021	\$25.00	\$155.00
Heller, Susan 825 Elizabeth St San Francisco, CA 94114-3117	1.Not Employed 2.Not Employed 3.San Francisco CA	12/28/2021	\$25.00	\$180.00
Kerridge, Kathy 771 W I St Benicia, CA 94510-2524	1.Not Employed 2.Not Employed 3.Benicia CA	12/07/2021	\$4.54	\$168.88
Kerridge, Kathy 771 W I St Benicia, CA 94510-2524	1.Not Employed 2.Not Employed 3.Benicia CA	12/09/2021	\$2.27	\$171.15
Melendez, Angelica 1922 Newton St NE Washington, DC 20018-2712	1.Navy Federal Credit Union 2.Manager 3.Alexandria VA	12/24/2021	\$50.00	\$500.00
Newsome, Lynne 5616 Turkey Oak Dr Mint Hill, NC 28227-6556	1.Not Employed 2.Not Employed 3.Mint Hill NC	11/30/2021	\$30.00	\$570.00
Newsome, Lynne 5616 Turkey Oak Dr Mint Hill, NC 28227-6556	1.Not Employed 2.Not Employed 3.Mint Hill NC	12/31/2021	\$30.00	\$600.00
Priputin, Justin 4964 Narragansett Dr Virginia Beach, VA 23462-5853	1.Virginia Beach City Public Schools 2.Administrative Office Associate I 3.Virginia Beach VA	11/30/2021	\$25.00	\$225.00
Priputin, Justin 4964 Narragansett Dr Virginia Beach, VA 23462-5853	1.Virginia Beach City Public Schools 2.Administrative Office Associate I 3.Virginia Beach VA	12/30/2021	\$25.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	12/10/2021	\$50.00	\$250.00
Sauer, Bradford 1292 Alanton Dr Virginia Beach, VA 23454-2526	1.none 2.retired 3.Virginia Beach VA	12/08/2021	\$30.00	\$195.00
Wichner, Sara 607 Bosworth St San Francisco, CA 94131-3246	1.Genentech 2.Senior Scientific Researcher 3.San Francisco CA	12/13/2021	\$25.00	\$604.65
Zhang, Lisa 2205 California St NW Apt 401 Washington, DC 20008-3945	1.DCCC 2.Digital 3.Washington DC	11/30/2021	\$25.00	\$225.00
Zhang, Lisa 2205 California St NW Apt 401 Washington, DC 20008-3945	1.DCCC 2.Digital 3.Washington DC	12/31/2021	\$25.00	\$250.00
Total This Period			\$433.81	

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
Baron, Divya 165 Central Park Ave Virginia Beach, VA 23462-3010	Finance Director Salary	Alex Askew	11/26/2021	\$2,090.20
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Alex Askew	11/26/2021	\$870.18
Executive Cove LLC 916 Hall Haven Dr Virginia Beach, VA 23454-1864	HQ Rent	Alex Askew	11/27/2021	\$1,500.00
Wildfire Contact 750 17th St NW Ste 500 Washington, DC 20006-4607	Paid phones	Alex Askew	11/27/2021	\$9,986.40
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	11/28/2021	\$2.40
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Alex Askew	12/02/2021	\$75.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Alex Askew	12/02/2021	\$1,050.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fees	Alex Askew	12/02/2021	\$20.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	12/05/2021	\$6.43
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Alex Askew	12/07/2021	\$92.95
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	12/12/2021	\$9.38
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	Contribution	Alex Askew	12/15/2021	\$1,000.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Alex Askew	12/15/2021	\$157.40

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Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	12/19/2021	\$4.44
Kapil, Logan 508 Marlin Dr Newport News, VA 23602-6315	Political Director salary	Alex Askew	12/20/2021	\$1,000.00
Wix 235 W 23rd St New York, NY 10011-2371	Software	Alex Askew	12/20/2021	\$42.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	12/26/2021	\$4.77
Baron, Divya 165 Central Park Ave Virginia Beach, VA 23462-3010	Finance Director Salary	Alex Askew	12/27/2021	\$2,251.70
Kapil, Logan 508 Marlin Dr Newport News, VA 23602-6315	Political Director salary	Alex Askew	12/27/2021	\$3,000.00
Kleinfeld, Zoe 6190 Inspiration Way La Jolla, CA 92037-6814	Dec salary	Alex Askew	12/27/2021	\$3,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Alex Askew	12/28/2021	\$977.80
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Alex Askew	12/31/2021	\$6.31
Total This Period				\$27,147.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payment for BLC Campaign Manager	01/05/2021	\$9,770.00
Total This Period			\$9,770.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$433.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$463.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	102		\$896.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$27,147.36	
10. Total [add lines 7, 8 and 9]			\$27,147.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,015.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$896.83		
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		\$896.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,912.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,147.36		
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]			\$27,147.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,765.19
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$74,107.40	
22. Previous Receipts [Line 24 from last report]	\$2,266,403.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$896.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,267,300.38	
25. Total Funds Available [Add lines 21 and 24]			\$2,341,407.78
26. Previous Disbursements [Line 28 from last report]	\$2,298,495.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,147.36		
28. Total Disbursements this Election Cycle			\$2,325,642.59
29. Ending Balance			\$15,765.19