

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
Forrester, Anne 712 Freeman Rd Richmond, VA 23221-3644	1.RPS 2.Teacher 3.Richmond VA	12/31/2020	\$7.00	\$105.00
Hall, Austin 4640 4th St S Arlington, VA 22204-1321	1.Not Employed 2.Not Employed 3.Arlington VA	12/31/2020	\$10.00	\$165.00
Kassab, Katie 1525 Sunset Ln Richmond, VA 23221-3930	1.HCA Retreat Hospital 2.Physical Therapist 3.Richmond VA	12/31/2020	\$100.00	\$300.00
McKinsey, Libba 1647 W Grace St Apt 4 Richmond, VA 23220-2102	1.VCC 2.Analyst 3.Richmond VA	12/31/2020	\$25.00	\$185.00
Total This Period			\$142.00	

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
New Virginia Majority 220 Hull St Ste 200 Richmond, VA 23224-4287	1. 2. 3. 4. Canvassing 5. ActualCost	12/03/2020	\$21,289.69	\$104,483.65
New Virginia Majority 220 Hull St Ste 200 Richmond, VA 23224-4287	1. 2. 3. 4. Digital Advertising 5. ActualCost	12/03/2020	\$18,606.96	\$104,483.65
New Virginia Majority 220 Hull St Ste 200 Richmond, VA 23224-4287	1. 2. 3. 4. Campaign Services 5. ActualCost	12/03/2020	\$586.80	\$104,483.65
Total This Period			\$40,483.45	

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
Fishbein, Lauren 3153 Ellwood Ave Apt D Richmond, VA 23221-2926	Stipend	Michelle Moffitt	11/27/2020	\$80.00
Almenara-Dumur, Nicolas 1202 S Meadow St Richmond, VA 23220-6612	Salary	Michelle Moffitt	11/30/2020	\$1,210.74
Cannon, Hannah 411 Bainbridge St Richmond, VA 23224-2383	Stipend	Michelle Moffitt	11/30/2020	\$230.00
Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Salary	Michelle Moffitt	11/30/2020	\$1,397.24
Freyer, Georgia 2523 Grove Ave Richmond, VA 23220-4417	Stipend	Michelle Moffitt	11/30/2020	\$80.00
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Salary	Michelle Moffitt	11/30/2020	\$1,564.47
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michelle Moffitt	11/30/2020	\$1,883.19
Sara, Josephine 8324 Woodacre St Alexandria, VA 22308-1626	Stipend	Michelle Moffitt	11/30/2020	\$120.00
Van Buskirk, Hannah 1513 Forest Ln McLean, VA 22101-3315	Salary	Michelle Moffitt	11/30/2020	\$1,210.74
Van Buskirk, Hannah 1513 Forest Ln McLean, VA 22101-3315	Reimbursement	Michelle Moffitt	11/30/2020	\$134.00
McClintock, Laura 3224 Kensington Ave Richmond, VA 23221-2302	Stipend	Michelle Moffitt	12/01/2020	\$100.00
Haghani, Atoosa 1517 W Cary St Apt A Richmond, VA 23220-5305	Stipend	Michelle Moffitt	12/02/2020	\$80.00
Gudger, Glencora 814 N 26th St Richmond, VA 23223-6550	Stipend	Michelle Moffitt	12/03/2020	\$120.00

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Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Reimbursement	Michelle Moffitt	12/07/2020	\$380.00
Shcherbakova, Anna 102 N 27th St Richmond, VA 23223-7318	Election Day Compensation	Alexsis Rodgers	12/07/2020	\$80.00
Lor, Salinna 3000 E Broad St Apt 1 Richmond, VA 23223-7450	Election Day Compensation	Michelle Moffitt	12/08/2020	\$80.00
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Reimbursement	Michelle Moffitt	12/08/2020	\$290.00
Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Salary	Michelle Moffitt	12/14/2020	\$1,397.24
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Salary	Michelle Moffitt	12/14/2020	\$1,564.47
Van Buskirk, Hannah 1513 Forest Ln McLean, VA 22101-3315	Salary	Michelle Moffitt	12/14/2020	\$1,210.74
Yee, Emily 1817 N Quinn St Arlington, VA 22209-1330	Consulting	Michelle Moffitt	12/14/2020	\$1,000.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Michelle Moffitt	12/15/2020	\$135.12
Bendersky, Naomi 207 W Clay St Richmond, VA 23220-3914	Election Day Compensation	Michelle Moffitt	12/16/2020	\$80.00
Spicer, Sage 600 N 32nd St Apt A Richmond, VA 23223-7550	Stipend	Michelle Moffitt	12/22/2020	\$100.00
Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Salary	Michelle Moffitt	12/30/2020	\$1,397.24
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Salary	Michelle Moffitt	12/30/2020	\$1,564.47

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Van Buskirk, Hannah 1513 Forest Ln McLean, VA 22101-3315	Salary	Michelle Moffitt	12/30/2020	\$1,210.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Processing Fee	Michelle Moffitt	12/31/2020	\$754.13
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Michelle Moffitt	12/31/2020	\$75.12
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michelle Moffitt	12/31/2020	\$1,883.19
Total This Period				\$21,412.84

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$142.00	
2. Schedule B [Over \$100]	1	\$40,483.45	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$449.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$41,075.08
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]		\$40,483.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,412.84	
10. Total [add lines 7, 8 and 9]			\$61,896.29
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]		\$83,893.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,075.08		
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		\$41,075.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,968.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,896.29		
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]			\$61,896.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,072.29
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$478,406.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,075.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$519,481.15	
25. Total Funds Available [Add lines 21 and 24]			\$519,481.15
26. Previous Disbursements [Line 28 from last report]	\$394,512.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,896.29		
28. Total Disbursements this Election Cycle			\$456,408.86
29. Ending Balance			\$63,072.29