

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
7-Eleven, INC 3200 Hackberry Rd Irving, TX 75063-0131	1. 2. Convenience Store Chain Company 3. Irving TX	06/24/2021	\$1,000.00	\$1,000.00
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2. Tobacco company 3. Richmond VA	06/30/2021	\$5,000.00	\$6,000.00
American Federation of State County and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2. Labor Union 3. Washington DC	06/21/2021	\$6,000.00	\$6,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2. Health care insurance provider 3. Cincinnati OH	06/07/2021	\$2,500.00	\$5,000.00
Bernhardt, John 1750 15th St Ste 400 Denver, CO 80202-1820	1. Pivot Energy 2. Director 3. Denver CO	06/17/2021	\$350.00	\$350.00
Borrego Solar Systems, Inc 5005 Texas St Ste 400 San Diego, CA 92108-3725	1. 2. Solar Energy Company 3. San Diego CA	06/28/2021	\$500.00	\$500.00
Caperton, Richard 555 11th St NW Washington, DC 20004-1300	1. Arcadia 2. Manager 3. Washington DC	06/21/2021	\$400.00	\$400.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. Commercial real estate PAC 3. Alexandria VA	06/24/2021	\$500.00	\$1,500.00
HCA For Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2. Government relations firm 3. Reston VA	06/24/2021	\$1,000.00	\$3,500.00
Hixson, Susan 3101 N Quincy St Arlington, VA 22207-4144	1. Retired 2. Retired 3. Arlington VA	06/30/2021	\$100.00	\$250.00
JBG Smith Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2. Real estate and development PAC 3. Arlington VA	06/07/2021	\$1,000.00	\$2,000.00
Metis Services, INC 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2. Insurance Services Provider 3. Roanoke VA	06/07/2021	\$500.00	\$1,000.00

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Molina Healthcare, inc. PO Box 22819 Long Beach, CA 90801-5819	1. 2.Health Care Coverage Compnay 3.Long Beach CA	06/15/2021	\$1,000.00	\$1,000.00
Mondelez Global International 6002 S Laburnum Ave Henrico, VA 23231-5002	1. 2.Snack and Food Company 3.Henrico VA	06/21/2021	\$500.00	\$1,000.00
North, David S. 3113 N Kensington St Arlington, VA 22207-1322	1.Center for Immigration Studies 2.Immigration Policy Researcher 3.Washington DC	05/30/2021	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Political Action Committee 3.Glen Allen VA	06/06/2021	\$2,500.00	\$6,500.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm Political Action Committee 3.Richmond VA	06/24/2021	\$500.00	\$3,347.08
Schrier-Polak, Carol 3072 Hazelton St Falls Church, VA 22044-1715	1.Bean Kinney Korman 2.Partner 3.Arlington VA	06/11/2021	\$150.00	\$500.00
Solutions, Impact Power 2670 Patton Rd Roseville, MN 55113-1136	1.Innovative Power Systems, Inc 2.Executive 3.Roseville MN	06/24/2021	\$400.00	\$400.00
SYLVIA, Mark 111 Huntington Ave Ste 650 Boston, MA 02199-7732	1.Bluewave Solar 2.Manager 3.Boston MA	06/21/2021	\$350.00	\$350.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons Corner, VA 22102-4234	1. 2.Toll road network operator 3.New York NY	06/24/2021	\$1,000.00	\$2,000.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220-0407	1. 2.Trade Association Political Action Committee 3.Richmond VA	06/07/2021	\$1,500.00	\$5,000.00
Total This Period			\$27,000.00	

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
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Campaign contribution	Rip Sullivan	06/01/2021	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	06/02/2021	\$463.87
ActBlue 366 Summer St Somerville, MA 02144-3132	payment processing fee	John Daniels	06/07/2021	\$9.88
Daniels, John 2534 S Adams St Arlington, VA 22206-2806	Reimbursement for postage stamps and envelopes	John Daniels	06/24/2021	\$52.88
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	VAN invoice	John Daniels	06/24/2021	\$1,095.35
Total This Period				\$2,621.98

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]	22	\$27,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$27,300.00
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]		\$2,621.98	
10. Total [add lines 7, 8 and 9]			\$2,621.98
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]		\$195,154.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,300.00		
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		\$27,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$222,454.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,621.98		
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]			\$2,621.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$219,832.18
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		\$72,375.02	
22. Previous Receipts [Line 24 from last report]	\$213,972.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241,272.84	
25. Total Funds Available [Add lines 21 and 24]			\$313,647.86
26. Previous Disbursements [Line 28 from last report]	\$91,193.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,621.98		
28. Total Disbursements this Election Cycle			\$93,815.68
29. Ending Balance			\$219,832.18