

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				
AVS Companies 750 Morse Ave Elk Grove Village, IL 60007-5104	1. 2.Business 3.Elk Grove Village IL	04/26/2021	\$1,000.00	\$1,000.00
Bennett, Leonard A 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	05/12/2021	\$1,000.00	\$1,000.00
Calliott, Stephanie 601 Childrens Ln Norfolk, VA 23507-1910	1.Retired 2.Retired 3.Va Beach VA	04/20/2021	\$1,000.00	\$1,000.00
Cooper Hurley, PLLC 125 Saint Pauls Blvd Ste 510 Norfolk, VA 23510-2708	1. 2.Law Firm 3.Norfolk VA	04/05/2021	\$500.00	\$500.00
Denton, Jerry 397 Little Neck Road 3300 S Bldg Virginia Beach, VA 23452	1.Self 2.attorney 3.Virginia Beach VA	05/26/2021	\$350.00	\$350.00
Donnelly, Rob 4419 E Honeygrove Ct Virginia Beach, VA 23455-6139	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/22/2021	\$21.00	\$91.00
Donnelly, Rob 4419 E Honeygrove Ct Virginia Beach, VA 23455-6139	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/11/2021	\$21.00	\$112.00
End Citizens United NonFederal PO Box 66005 Washington, DC 20035-6005	1. 2.Political 3.Washington DC	05/24/2021	\$1,500.00	\$1,500.00
Fatehi, Ramin 800 E City Hall Ave Ste 600 Norfolk, VA 23510-2719	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	04/22/2021	\$500.00	\$500.00
Friends of our Democracy 505 S Independence Blvd Ste 102 Virginia Beach, VA 23452-1150	1. 2.PAC 3.Virginia Beach VA	05/10/2021	\$750.00	\$750.00
Gassel, Samuel 565 Central Dr Virginia Beach, VA 23454-5249	1.Air-Tite Products Co Inc. 2.Sales & Marketing 3.Virginia Beach VA	05/20/2021	\$150.00	\$150.00
Green Leaf Medical of Virginia, LLC 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2.Health Care 3.Richmond VA	04/28/2021	\$500.00	\$500.00

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Hanewich, Jeanne 1016 Sherando Ct Chesapeake, VA 23320-8163	1.None 2.Not Employed 3.Chesapeake VA	05/26/2021	\$20.00	\$120.00
Harty, William 100 Marlbank Dr Yorktown, VA 23692-4230	1.Patten Wornom Hatten & Diamonstein LC 2.Attorney 3.Newport News VA	04/20/2021	\$250.00	\$250.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/01/2021	\$10.00	\$125.00
Hickey, John 5625 Upland Dr Crozet, VA 22932-3383	1.Not Employed 2.Not Employed 3.Crozet VA	04/22/2021	\$500.00	\$500.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.none 2.Not employed 3.Virginia Beach VA	04/27/2021	\$20.00	\$120.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.none 2.Not employed 3.Virginia Beach VA	05/27/2021	\$100.00	\$220.00
Hunt-Scott, Shannon PO Box 1513 Los Gatos, CA 95031-1513	1.The Scott Foundation 2.President 3.Los Gatos CA	05/04/2021	\$500.00	\$500.00
Hunt-Scott, Shannon PO Box 1513 Los Gatos, CA 95031-1513	1.The Scott Foundation 2.President 3.Los Gatos CA	05/11/2021	\$500.00	\$1,000.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	04/27/2021	\$1,000.00	\$1,000.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	05/05/2021	\$4,000.00	\$5,000.00
Koza, John PO Box 1441 Los Altos, CA 94023-1441	1.Not Employed 2.Not Employed 3.Los Altos CA	05/16/2021	\$1,000.00	\$1,000.00
Levine, Michael J 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Michael J Levine MD 2.Physician 3.Williamsburg VA	04/30/2021	\$250.00	\$250.00

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Martingayle, Kevin E. 211 61st St Virginia Beach, VA 23451-2116	1.Bischoff Martingayle 2.lawyer 3.Virginia Beach VA	04/27/2021	\$250.00	\$250.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	04/28/2021	\$50.00	\$240.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	04/12/2021	\$50.00	\$550.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	04/24/2021	\$50.00	\$600.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	05/12/2021	\$50.00	\$650.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	05/24/2021	\$50.00	\$700.00
Oliveira Filho, Jayme 369 Johnstown Rd Chesapeake, VA 23322-5309	1.Self 2.Dentist 3.Chesapeake VA	05/17/2021	\$1,000.00	\$1,000.00
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462-4646	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/26/2021	\$20.00	\$120.00
Richards, Karen 612 Sandy Springs Ct Virginia Beach, VA 23452-3010	1.Self 2.Trainer/Mediator 3.Virginia Beach VA	05/18/2021	\$50.00	\$125.00
Schesventer, Charles 2417 Atlantic Ave Ure Virginia Beach, VA 23451-3203	1.Days Inn Oceanfront 2.Front Desk 3.Virginia Beach VA	04/09/2021	\$15.00	\$95.00
Schesventer, Charles 2417 Atlantic Ave Ure Virginia Beach, VA 23451-3203	1.Days Inn Oceanfront 2.Front Desk 3.Virginia Beach VA	04/14/2021	\$20.00	\$115.00
Telkamp, Paul 2400 Deepwater Way Virginia Beach, VA 23456-8099	1.Timlin Enterprises 2.Sr SharePoint Consultant 3.Holliston MA	05/25/2021	\$20.00	\$120.00

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Virginia Trial Lawyer 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Lawyers 3.Richmond VA	05/14/2021	\$1,000.00	\$1,000.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.Not Employed 2.Not Employed 3.Washington DC	04/26/2021	\$100.00	\$100.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.Not Employed 2.Not Employed 3.Washington DC	05/09/2021	\$100.00	\$200.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.Not Employed 2.Not Employed 3.Washington DC	05/22/2021	\$100.00	\$300.00
Whitley, Walter 2073 Kittridge Dr Virginia Beach, VA 23456-1611	1.Virginia Eye Consultants 2.Optometrlist 3.Norfolk VA	05/26/2021	\$250.00	\$250.00
Total This Period			\$18,617.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Software 5. ActualCost	04/22/2021	\$250.00	\$500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Software 5. ActualCost	05/07/2021	\$250.00	\$750.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political 3. Richmond VA 4. Staff services 5. ActualCost	05/16/2021	\$3,250.00	\$3,250.00
Total This Period			\$3,750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	04/30/2021	\$1.44
Total This Period			\$1.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software subscription	Campaign committee	04/01/2021	\$60.00
Hicks, Rhenal 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	04/02/2021	\$166.23
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	04/02/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software subscription	Campaign committee	04/02/2021	\$51.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	04/02/2021	\$685.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	04/04/2021	\$2.78
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	04/11/2021	\$6.18
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software subscription	Campaign Committee	04/11/2021	\$70.00
Hicks, Rhenal 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign Committee	04/14/2021	\$673.79
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign Committee	04/14/2021	\$1,769.42
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	04/14/2021	\$810.30
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	04/18/2021	\$9.18
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Software Subscription	Campaign Committee	04/19/2021	\$185.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Manager Salary	Campaign Committee	04/24/2021	\$4,885.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	04/25/2021	\$96.08
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	04/26/2021	\$161.37
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	04/28/2021	\$204.50
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign Committee	04/29/2021	\$673.80
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software Subscription	Campaign Committee	04/29/2021	\$16.00
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign Committee	04/29/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	04/29/2021	\$811.24
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	05/02/2021	\$82.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Campaign Committee	05/03/2021	\$60.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Subscription	Campaign Committee	05/04/2021	\$51.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	05/09/2021	\$192.33
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software Subscription	Campaign Committee	05/10/2021	\$70.00

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NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Software Subscription	Campaign Committee	05/11/2021	\$320.00
Stewart & Company 613 N Lynnhaven Rd Virginia Beach, VA 23452-5809	POA Fee	Campaign Committee	05/11/2021	\$60.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign Committee	05/13/2021	\$673.79
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign Committee	05/13/2021	\$1,769.42
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	05/13/2021	\$811.28
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	05/16/2021	\$117.02
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing Services	Campaign Committee	05/17/2021	\$560.74
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Software Subscription	Campaign Committee	05/17/2021	\$180.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Manager Salary	Campaign Committee	05/17/2021	\$4,885.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	05/23/2021	\$58.87
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	05/24/2021	\$161.37
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	05/24/2021	\$204.50
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Software Subscription	Campaign Committee	05/24/2021	\$960.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jennifer Carroll Foy for Governor PO Box 2306 Washington, DC 20013-2306	Political Contribution	Campaign Committee	05/25/2021	\$50.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	05/27/2021	\$41.13
Total This Period				\$26,186.09

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 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$19,540.00
Total This Period			\$19,540.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$18,617.00	
2. Schedule B [Over \$100]	2	\$3,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$2,255.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.50	
5. Total	112		\$24,684.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.44
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.50	
9. Schedule D [Expenditures]		\$26,186.09	
10. Total [add lines 7, 8 and 9]			\$29,998.59
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]		\$42,141.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,684.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,686.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,827.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,998.59		
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]			\$29,998.59
19. Ending Balance [Subtract Line 18d from Line 17e]			\$36,828.82
20. Total Unpaid Debts [from Schedule F of this report]	\$19,540.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,957.14	
22. Previous Receipts [Line 24 from last report]	\$75,668.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,686.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,355.03	
25. Total Funds Available [Add lines 21 and 24]			\$108,312.17
26. Previous Disbursements [Line 28 from last report]	\$41,484.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,998.59		
28. Total Disbursements this Election Cycle			\$71,483.35
29. Ending Balance			\$36,828.82