

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
All Weather Heating & Air Conditioning 950 Evans Creek Road Broadnax, VA 23920	1. 2.Heating and Air Conditioning 3.Broadnax, VA	11/30/2020	\$250.00	\$250.00
Bain, J. Philip PO Box 368 Ivor, VA 23866	1.Bain Enterprises 2.Self employed 3.Ivor VA	11/27/2020	\$250.00	\$250.00
Berryman, Patrick M. 107 S. West Street PMB 528 Alexandria, VA 22314	1.National Community Pharmacists Assoc 2.Executive 3.Alexandria, VA	12/14/2020	\$150.00	\$150.00
Cooke, Thomas D. 14220 Courthouse Road Waverly, VA 23890	1.Colonial Heights Collision Center Inc. 2.Owner 3.Colonial Heights VA	12/21/2020	\$1,000.00	\$1,000.00
Davis, Tommy 15055 Lindberg Dr Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	11/11/2020	\$5,000.00	\$5,000.00
Lamar, William L. 215 Church Street Madison, VA 22727	1.Madison Pharmacy 2.Pharmacist 3.Madison VA	12/23/2020	\$1,500.00	\$1,500.00
Parhams Welding and Fabrication Inc. PO Box 2 Waverly, VA 23890	1. 2.Welding 3.Waverly VA	12/15/2020	\$250.00	\$250.00
Seymour, John 91 Doris Dr Ruckersville, VA 22968	1.Orange Pharmacy 2.Pharmacist 3.Orange, VA	12/14/2020	\$500.00	\$500.00
Vermillion Victory Fund 4742 Stony Point Road Barboursville, VA 22923	1. 2.Political committee 3.Barboursville VA	12/30/2020	\$4,500.00	\$4,500.00
Virginia Custom Thinning LLC 4356 Planters Road Dolphin, VA 23843	1. 2.Logging 3.Dolphin VA	10/02/2020	\$250.00	\$250.00
Wachsmann, David N. 7126 Aquarius Drive Mechanicsville, VA 23111	1.Hanover Health Dept. 2.Health Inspector 3.Mechanicsville VA	12/30/2020	\$510.00	\$510.00
Walnut Hill Pharmacy 1950 South Sycamore St Petersburg, VA 23805	1. 2.Pharmacy 3.Petersburg, Va	12/21/2020	\$500.00	\$500.00

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Wright, Joan B. 5480 Blackridge Road Blackridge, VA 23950	1.Homemaker 2.Homemaker 3.Blackridge, VA	11/20/2020	\$250.00	\$250.00
Total This Period			\$14,910.00	

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
Wachsmann, Otto 12218 Robinson Rd Stony Creek, VA 23882	1. Stony Creek Pharmacy, LLC 2. Owner-Pharmacist 3. Stony Creek, VA 4. Mileage 5. Fair Market Value	12/31/2020	\$1,427.20	\$1,427.20
Total This Period			\$1,427.20	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and tax filing services	John G. Selph	07/31/2020	\$312.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	11/30/2020	\$210.60
Town of Ivor 8430 Bell Avenue Ivor, VA 23866	Parade fee	Otto Wachsmann	12/08/2020	\$20.00
UPrinting 800 Haskell Avenue Van Nuys, CA 91406	Campaign materials	Otto Wachsmann	12/28/2020	\$302.26
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	Otto Wachsmann	12/30/2020	\$15.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	12/31/2020	\$55.20
Total This Period				\$915.06

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]	13	\$14,910.00	
2. Schedule B [Over \$100]	1	\$1,427.20	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$17,192.20
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]		\$1,427.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$915.06	
10. Total [add lines 7, 8 and 9]			\$2,342.26
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]		\$6,200.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,192.20		
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		\$17,192.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,393.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,342.26		
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]			\$2,342.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,050.82
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		\$6,776.84	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,192.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,292.20	
25. Total Funds Available [Add lines 21 and 24]			\$24,069.04
26. Previous Disbursements [Line 28 from last report]	\$675.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,342.26		
28. Total Disbursements this Election Cycle			\$3,018.22
29. Ending Balance			\$21,050.82