

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
Ball, Melissa Ames 10332 Sonny Meadows Lane Mechanicsville, VA 23116	1.Ball Office Products 2.Owner 3.Richmond, VA	01/12/2021	\$250.00	\$250.00
Counts, Roy C Dickenson Highway Clintwood, VA 24228	1.Self 2.Auto Repair 3.Clintwood	01/12/2021	\$500.00	\$500.00
Haney, Brian 13612 Cotton Patch Ct Richmond, VA 23233	1.Kinsale Capital Group 2.Chief Operating Officer 3.Richmond, VA	01/14/2021	\$1,000.00	\$1,000.00
Lowdermilk, Samantha 38 Fire Trail Lane Fredricksburg, VA 22406	1.CGI Federal 2.Learning & Development Business Partner 3.Fairfax, VA	01/14/2021	\$500.00	\$500.00
Lowdermilk, Samantha 38 Fire Trail Lane Fredricksburg, VA 22406	1.CGI Federal 2.Learning & Development Business Partner 3.Fairfax, VA	01/14/2021	\$1,000.00	\$1,500.00
Marshall, Nicholas 8730 Dotson Creek Road Wise, VA 24293	1.Convocation Center 2.Assistant Director 3.Wise, VA	01/18/2021	\$1,000.00	\$1,000.00
McArthur Funeral Homes INC DBA Baker Funeral Homes PO BOX 331 Pound, VA 24279	1. 2.Funeral Home 3.Pound, VA	01/16/2021	\$250.00	\$250.00
Millins, Kimberly D PO Box 970 Norton, VA 24273	1.Mullins Insurance Agency 2.Owner 3.Norton, VA	01/07/2021	\$1,000.00	\$1,000.00
Mullins, Terry Randall 156 Will and Emma Lane Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	01/09/2021	\$20.20	\$101.00
Mullins, Terry Randall 156 Will and Emma Lane Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	01/17/2021	\$60.00	\$161.00
Pepsi-Cola Bottling Company, INC. P.O. Box 158 Norton, VA 24273	1. 2.Beverage Distributor 3.Norton, VA	01/11/2021	\$500.00	\$500.00
Poole, James M 105 Wildwood Drive Elkview, WV 25071	1.Highlands Drilling 2.President 3.Charleston, WV	01/12/2021	\$1,000.00	\$1,000.00

# Friends of Jony Baker (CC-21-00020)

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Search, Phillip John 10307 West Broad Street Glen Allen, VA 23060	1.TBD 2.Self-Employed 3.Glen Allen	01/05/2021	\$250.00	\$250.00
Stiltner, Keith 1121 Stiltners Creek Road Grundy, VA 24614	1.Self 2.Entrepreneur 3.Pound, VA	01/06/2021	\$2,500.00	\$2,500.00
Triple K Trucking INC. P.O. BOX 917 Abingdon, VA 24212	1. 2.Trucking 3.Abingdon, VA	01/18/2021	\$2,000.00	\$2,000.00
Total This Period			\$11,830.20	

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
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/07/2021	\$25.10
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/09/2021	\$57.50
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/11/2021	\$15.45
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/13/2021	\$77.80
Truist 6720 Mooretown Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	01/13/2021	\$4.00
Truist 6720 Mooretown Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	01/14/2021	\$9.95
9th Congressional District Republican Committee 12122 Grapefield Rd. Bastian, VA 24314	Candidate Filing Fee	Jony Baker	01/15/2021	\$720.00
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/15/2021	\$103.20
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/17/2021	\$9.90
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/19/2021	\$43.00
Push Digital, LLC 1401 Sam Rittenberg Boulevard Suite 1 Charleston, SC 29407	Digital Advertising	Jony Baker	01/19/2021	\$4,500.00
Anedot P.O. Box 85314 Baton Rouge, LA 70884	Online Processing Fee	Chris Woodfin	01/21/2021	\$2.30
Cygnal, LLC 1600 K St., NW Suite 350 Washington, DC 20006	Digital Advertising - Text	Jimmy Keady	01/25/2021	\$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arc Gryphon PO Box 115 Esmont, VA 22937	Salary	Chris Woodfin	02/01/2021	\$250.00
Ball, Sarah Logan 10332 Sonny Meadows Lane Mechanicsville, VA 23116	Salary	Chris Woodfin	02/01/2021	\$1,500.00
Gwaltney, Mason 13804 Nomini Court Chester, VA 23836	Salary	Chris Woodfin	02/01/2021	\$227.80
Hirt, Nathanael 5180 Hart Mill Dr Glen Allen, VA 23060	Salary	Chris Woodfin	02/01/2021	\$200.00
Mancini, Kent 5907 York Road Richmond, VA 23226	Salary	Chris Woodfin	02/01/2021	\$1,400.00
Merryman, Addison 50 Wing Road N. Falmouth, MA 02556	Salary	Chris Woodfin	02/01/2021	\$700.00
Parish, Ian 7 West Old Barn Rd Luray, VA 22835	Salary	Chris Woodfin	02/01/2021	\$800.00
Renaissance Strategies 10008 Twin Valley Rd Richmond, VA 23235	Salary	Chris Woodfin	02/01/2021	\$250.00
Woodfin Law 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Law Services	Chris Woodfin	02/01/2021	\$500.00
Truist 6720 Mooretown Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	02/16/2021	\$9.95
Merryman, Addison 50 Wing Road N. Falmouth, MA 02556	Salary	Chris Woodfin	03/10/2021	\$90.05
Total This Period				\$13,746.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$11,830.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,915.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$13,746.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,746.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,746.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,746.00		
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		\$13,746.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,746.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,746.00		
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]			\$13,746.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,746.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,746.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,746.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,746.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,746.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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