

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				
Gilmer, Cowan 2313 East Main Street Lebanon, VA 24266	1.Appalachian Turf 2.Co-Owner 3.Lebanon VA	01/13/2021	\$500.00	\$500.00
Hale, Lesley Kenneth 428 Echo Ln Lebanon, VA 24260	1.Starnes Inc 2.Sales 3.Lebanon VA	02/09/2021	\$500.00	\$500.00
Hurley, Joshua P. 394 Indian Hills Drive Cedar Bluff, VA 24609	1.Hurberries Rebuilt Shop 2.Owner 3.North Tazewell VA	01/17/2021	\$400.00	\$400.00
Hurley, Joshua P. 394 Indian Hills Drive Cedar Bluff, VA 24609	1.Hurberries Rebuilt Shop 2.Owner 3.North Tazewell VA	01/17/2021	\$300.00	\$700.00
Hurley, Lisha PO Box 82 Rosedale, VA 24280	1.N/A 2.Retired 3.N/A	02/09/2021	\$500.00	\$500.00
Leonard, Michael E. 107 Viers Court Lebanon, VA 24256	1.Leonard Automotive Group 2.Executive 3.Tazewell, VA	02/19/2021	\$1,490.69	\$2,210.69
LK Properties 1780 E Main Street Box 10 Lebanon, VA 24256	1. 2.Real Estate Development 3.Lebanon, VA	02/09/2021	\$250.00	\$250.00
Mercer, Robert S 23719 Meade Drive Abingdon, VA 24211	1.N/A 2.Retired 3.N/A	02/09/2021	\$1,000.00	\$1,000.00
Pennington, Amanda 19321 Spur Lane Abingdon, VA 24210	1.Hurberries Inc 2.Accounting 3.Coeburn VA	01/17/2021	\$150.00	\$150.00
Prater, Tammy L PO Box 1177 Grundy, VA 24614	1.N/A 2.Retired 3.N/A	02/16/2021	\$500.00	\$500.00
Puckett, Robert Joseph 20993 Cheyenne Trail Abingdon, VA 24211	1.Point Broadband 2.General Manager 3.Bristol VA	01/17/2021	\$1,000.00	\$1,000.00
Sword, Robert 430 Loretto Dr Wytheville, VA 24382	1.Grayson Rehabilitation & Health Center 2.Administrator 3.Independence VA	02/09/2021	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$7,590.69	

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
Leonard, Michael E. 107 Viers Court Lebanon, VA 24256	1. Leonard Automotive Group 2. Executive 3. Tazewell, VA 4. Filing Fee 5. Actual Cost	01/19/2021	\$720.00	\$720.00
Total This Period			\$720.00	

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
Creative Direct 25 E Main St Richmond, VA 23219	Printing; Design	C. Marston	01/20/2021	\$7,775.00
LCM Strategies, Inc. 5422 Wycklow Ct Alexandria, VA 22304	Text Messaging	C. Marston	01/20/2021	\$3,434.40
Medium Buying LLC 815 Grandview Ave Ste 600 Columbus, OH 43215	Radio Advertising	C. Marston	01/20/2021	\$11,000.00
J. Gomez Consulting LLC 2320 Equestrian Dr Apt 2D Miamisburg, OH 45342	Political Consulting; Travel Reimbursement	C. Marston	02/02/2021	\$2,682.11
Campaign Sidekick 1550 Old Annetta Road Aledo, TX 76008	Peer to Peer Calls	C. Marston	02/04/2021	\$504.75
The Lebanon News Inc PO Box 1268 Lebanon, VA 24266	Print Advertising	C. Marston	02/04/2021	\$792.00
The Voice 19463 Dismal River Raod Whitewood, VA 24657	Print Advertising	C. Marston	02/04/2021	\$750.00
LCM Strategies, Inc. 5422 Wycklow Ct Alexandria, VA 22304	Text Messaging	C. Marston	02/11/2021	\$2,428.10
Hinckley Corporation 6004 Abingdon Park Drive Glen Allen, VA 23059	Campaign Consulting	C. Marston	02/23/2021	\$3,035.61
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	02/28/2021	\$38.60
EagleBank 7830 Old Georgetown Road Bethesda, MD 20814	Bank Fees	C. Marston	03/10/2021	\$10.00
Total This Period				\$32,450.57

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Leonard, Michael E. 107 Viers Court Lebanon, VA 24256		01/20/2021	\$25,000.00	\$25,000.00
Total This Period				

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			
Leonard, Michael E. 107 Viers Court Lebanon, VA 24256		01/20/2021	\$25,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,590.69	
2. Schedule B [Over \$100]	1	\$720.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,680.69
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]		\$720.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,450.57	
10. Total [add lines 7, 8 and 9]			\$33,170.57
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]		\$25,000.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,680.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$33,680.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,680.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,170.57		
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]			\$33,170.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$510.12
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,680.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,680.69	
25. Total Funds Available [Add lines 21 and 24]			\$33,680.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,170.57		
28. Total Disbursements this Election Cycle			\$33,170.57
29. Ending Balance			\$510.12