

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
Blazer, Annie 603 N. 35th St Richmond, VA 23223	1.College of William & Mary 2.Professor 3.Williamsburg, VA	01/04/2021	\$200.00	\$200.00
Earley, Jeanne 1075 Charity Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	01/11/2021	\$200.00	\$200.00
Folkart, Jessica 906 Derbe Lane Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, VA	01/22/2021	\$200.00	\$200.00
Gohn, Andrew 267 Peters Street SW #206 Atlanta, GA, VA 30313	1.DSST 2.Teacher 3.Denver, CO	01/08/2021	\$500.00	\$500.00
Gohn, Andrew 267 Peters Street SW #206 Atlanta, GA, VA 30313	1.DSST 2.Teacher 3.Denver, CO	03/20/2021	\$500.00	\$1,000.00
Johnson, Eric 135 Maple Street B Decatur, GA 30030	1.Wild Heaven 2.Brewer 3.Atlanta, GA	01/10/2021	\$1,000.00	\$1,000.00
Monahan, Pamela 2669 Majesty Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	01/14/2021	\$500.00	\$500.00
Rogers, Caleb 719 Richmond Road Williamsburg, VA 23185	1.Alcove Corporation 2.Property Manager 3.Williamsburg, VA	01/08/2021	\$200.00	\$200.00
Watson, Charles 1161 Treetop Ridge Rd Blacksburg, VA 24060	1.Association of American Colleges & Universities 2.CIO and Associate Vice President 3.Washington, DC	01/09/2021	\$2,000.00	\$2,000.00
Watson, Charles 1161 Treetop Ridge Rd Blacksburg, VA 24060	1.Association of American Colleges & Universities 2.CIO and Associate Vice President 3.Washington, DC	03/27/2021	\$100.00	\$2,100.00
Total This Period			\$5,400.00	

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
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Account Analysis Fee	Liam Watson	01/01/2021	\$3.00
Target 195 Conston Ave NW Christiansburg, VA 24073	Clipboards	Liam Watson	01/05/2021	\$12.60
WizardPins 51 Melcher St Boston, MA 02210	Enamel Pins	Liam Watson	01/09/2021	\$239.40
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	01/10/2021	\$88.30
Barnes & Noble 110 Conston Ave NW Christiansburg, VA 24073	Thank You Notes	Liam Watson	01/11/2021	\$8.52
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	01/17/2021	\$3.95
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	01/24/2021	\$11.85
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	Postage	Liam Watson	01/26/2021	\$5.79
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	02/07/2021	\$3.95
Build-A-Sign 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Lawn Signs	Liam Watson	02/18/2021	\$469.32
Amazon 410 North Terry Ave Seattle, WA 98109-5210	Mailing Labels and Envelopes	Liam Watson	02/21/2021	\$297.73
eBay Inc. 2145 Hamilton Ave San Jose, CA 95125	USPS Forever Stamps	Liam Watson	02/21/2021	\$3,759.48
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	USPS Postcard Stamps	Liam Watson	02/21/2021	\$577.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	02/28/2021	\$0.99
Montgomery County Treasurer's Office 755 Roanoke St #1B Christiansburg, VA 24073	Primary Filing Fee	Liam Watson	03/05/2021	\$280.00
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	03/21/2021	\$19.75
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Mailers, Flyers, and Door Hangers	Liam Watson	03/28/2021	\$1,920.81
Total This Period				\$7,703.29

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]	10	\$5,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,535.00
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]		\$7,703.29	
10. Total [add lines 7, 8 and 9]			\$7,703.29
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]		\$1,223.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,535.00		
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		\$6,535.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,758.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,703.29		
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]			\$7,703.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,460.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,460.00
26. Previous Disbursements [Line 28 from last report]	\$1,701.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,703.29		
28. Total Disbursements this Election Cycle			\$9,405.00
29. Ending Balance			\$55.00