Reporting Period: 02/18/2021 Through: 03/31/2021 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Dalton, Dea 1.Retired 10653 cliffmore dr 2.Retired 02/24/2021 \$300.00 \$300.00 Glen Allen, VA 23060 3.NA Elliott, Kyle 1.Ogletree Deakins Law 3011 Patterson Ave 2.Lawyer 03/13/2021 \$200.00 \$200.00 Richmond, VA 23221 3.Richmond VA Grady, Colleen 1.NA 6744 Wilber Circle 2.Not Employed 03/04/2021 \$150.00 \$150.00 Henrico, VA 23228 3.NA 1.IHC Specialty Benefits Martin, Sarah 195 GALECREST DR 2.insurance sales 03/13/2021 \$250.00 \$250.00 ALPHARETTA, GA 30004 3.Apharetta, GA Martin, William R 1.Blue Ridge aquaculture 3836 Axton RD 2.CEO 03/11/2021 \$500.00 \$500.00 Axton, VA 24054 3.Virginia Matkins, Jaunita J 624 Yanceyville Rd 2.retired 03/15/2021 \$200.00 \$200.00 Louisa, VA 23093 3. Polaski, Don 1.Randolph-Macon College 1313 Brookland Parkway 2.Professor 03/04/2021 \$250.00 \$250.00 Richmond, VA 23227 3. Ashland Virginia Polaski, Don 1.Randolph-Macon College 1313 Brookland Parkway 2.Professor 03/04/2021 \$50.00 \$300.00 Richmond, VA 23227 3.Ashland Virginia Schutzer, Allison 1.Self employed 2905 Ellwood ave 2.Realtor 03/18/2021 \$150.00 \$150.00 Richmond, VA 23221 3. Richmond VA Smith, Sonjia 815 Broomley Road 2.Non-Wage Earners 03/22/2021 \$5,000.00 \$5,000.00 Charlottesville, VA 22901 Willett, Rodney 1.Commonwealth of Virginia 1 Raven Rock Lane 2.Legislator 03/09/2021 \$200.00 \$200.00 Richmond, VA 23229 3. Richmond Virginia Total This Period \$7,250.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Employed 2. Graphic Désigner Achelpohl, Jon 2517 Susten Lane 3. Richmond Virginia 02/18/2021 \$1,500.00 \$1,500.00 4. Graphic Design / Photography Richmond, VA 23224 5. Fair Market Value 1. New Heights Community Support 2. CEO Moyer, Lucas 212 Staffordshire Cirle 3. Martinsville Virginia 03/01/2021 \$1,500.00 \$1,500.00 Martinsville, VA 24112 4. Office Space 5. Fair Market Value **Total This Period** \$3,000.00

# Rhett Deitz and Friends (CC-21-00163) Reporting Period: 02/18/2021 Through: 03/31/2021 Page: 3 of 9 No Schedule C results to display.

Rhett Deitz and Friends (CC-21-00163)	Reporting Period: 02/18/2021 Through: 03/31/2 Page: 4 of		
No Schedule D results to display.			

Rhett Deitz and Friends (CC-21-00163)	Reporting Period: 02/18/2021 Through: 03/31/202 Page: 5 of 9		
No Schedule E-1 results to display.			

Rhett Deitz and Friends (CC-21-00163)	Reporting Period: 02/18/2021 Through: 03/31/2 Page: 6 of		
No Schedule E-2 results to display.			

# Rhett Deitz and Friends (CC-21-00163) Reporting Period: 02/18/2021 Through: 03/31/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 02/18/2021 Through: 03/31/2021 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$7,250.00 2. Schedule B [Over \$100] 2 \$3,000.00 3. Un-itemized Cash Contributions [\$100 or less] 39 \$2,180.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$41.00 53 5. Total \$12,471.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$41.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$3,041.00 **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

29. Ending Balance

Reporting Period: 02/18/2021 Through: 03/31/2021 Page: 9 of 9

\$9,430,00

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] \$12,471.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,471.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,471.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,041.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,041.00 \$9,430.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$12,471.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,471.00 25. Total Funds Available [Add lines 21 and 24] \$12,471.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,041.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,041.00