Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 1 of 10

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191 | 1. 2.Banking 3.Reston, VA | 03/30/2021 | \$1,500.00 | \$3,000.00 |
| Comstock, Barbara 6822 Wemberly Way McLean, VA 22101 | 1.Baker Donelson 2.Senior Advisor 3.McLean, VA | 03/31/2021 | \$250.00 | \$250.00 |
| Hanley, Michael 12702 Hogans Aly Chester, VA 23836 | 1.Hanley Dentistry 2.Dentist 3.Chesterfield, VA | 03/30/2021 | \$50.00 | \$2,450.00 |
| Harrison, Sidney 12905 Hogan's Alley Chester, VA 23836 | 1.ITAC Engineers & Construction 2.CEO 3.Chester, VA | 03/30/2021 | \$250.00 | \$250.00 |
| Lebow, Joseph 221 East Broadway Avenue Hopewell, VA 23860 | 1.Lebow Eye Associates 2.Eye Doctor 3.Hopewell, VA | 03/30/2021 | \$200.00 | \$300.00 |
| Madison, Larry P.O. Box 353 Chesterfield, VA 23838 | 1.Madison Environmental 2.Environmental Consultant 3.Chester, VA | 01/12/2021 | \$500.00 | \$500.00 |
| Nunnally, Richard 11706 Birdie Lane Chester, VA 23831 | 1.N/A 2.Retired 3.N/A | 03/30/2021 | \$100.00 | \$150.00 |
| Reed Smith LLP 901 E Byrd Street Ste. 1900 Richmond, VA 23219 | 1. 2.Law Firms 3.Richmond, VA | 01/12/2021 | \$250.00 | \$250.00 |
| Tri-City Area Republican Women's Club ??? Petersburg, VA 23805 | 1. 2.Women's Club 3.Petersburg, VA | 01/07/2021 | \$300.00 | \$300.00 |
| Virginia Wins PAC P.O. Box 523662 Springfield, VA 22152 | 2.Republican - Leadership/Candidate Committee 3.Springfield, VA | 03/31/2021 | \$3,000.00 | \$3,000.00 |
| Total This Period | | | \$6,400.00 | |

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 2 of 10

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 House Republican Campaign Committee 2. Republican - State/Local Committees P.O. Box 71596 3. Henrico, VA 03/19/2021 \$1,405.00 \$1,405.00 Richmond, VA 23255 4. Mailing 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 02/24/2021 \$594.66 \$1,412.05 Chesterfield, VA 23832 4. Printing invitations for 6/9 Event 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 03/08/2021 \$17.34 \$1,429.39 Chesterfield, VA 23832 4. Postage 5. Actual Cost **Total This Period** \$2,017.00

Friends of Carrie Coyner (CC-18-00066) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 10

| | | | Page: | 4 of 10 |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| VAPDB 1340 N. Great Neck Rd #1272-133 Virginia Beach, VA 23454 | | Carrie Coyner | 01/06/2021 | \$10.00 |
| Constant Contact 1601 Trapelo Road Westham, MA 02451 | | Carrie Coyner | 01/12/2021 | \$95.00 |
| Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219 | | Carrie Coyner | 01/19/2021 | \$72.50 |
| Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219 | | Carrie Coyner | 02/05/2021 | \$145.00 |
| Thomas Dale High School P.O. Box 2801 Chesterfield, VA 23832 | | Carrie Coyner | 02/11/2021 | \$100.00 |
| Young Republican Federation of Virginia P.O. Box 26141 Alexandria, VA 22313 | | Carrie Coyner | 02/11/2021 | \$500.00 |
| Constant Contact 1601 Trapelo Road Westham, MA 02451 | | Carrie Coyner | 02/12/2021 | \$95.00 |
| Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219 | | Carrie Coyner | 03/05/2021 | \$145.00 |
| Constant Contact 1601 Trapelo Road Westham, MA 02451 | | Carrie Coyner | 03/11/2021 | \$95.00 |
| Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801 | | Carrie Coyner | 03/24/2021 | \$4.30 |
| ChesterFest P.O. Box 3175 Chesterfield, VA 23831 | | Carrie Coyner | 03/25/2021 | \$250.00 |
| Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801 | | Carrie Coyner | 03/29/2021 | \$3.30 |
| ChamberRVA P.O. Box 1598 Richmond, VA 23218 | | Carrie Coyner | 03/29/2021 | \$10.00 |

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 5 of 10

| | | | . ago. | |
|---|------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801 | Anedot processing fees | Carrie Coyner | 03/30/2021 | \$73.10 |
| United States Postal Service 10221 Krause Road Chesterfield, VA 23832 | Stamps for 6/9 event | Carrie Coyner | 03/30/2021 | \$275.00 |
| Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801 | Anedot Processing Fees | Carrie Coyner | 03/31/2021 | \$19.50 |
| Total This Period | | | | \$1,892.70 |

| Friends of Carrie Coyner (CC-18-00066) | Reporting Period: 01/01/2021 Through: 03/31/202 Page: 6 of 10 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Carrie Coyner (CC-18-00066) | Reporting Period: 01/01/2021 Through: 03/31/2021 | | |
|--|--|---------|--|
| | Page: | 7 of 10 | |
| | | | |
| No Schedule E-2 results to display. | | | |
| | | | |

Friends of Carrie Coyner (CC-18-00066) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$6,400.00 2. Schedule B [Over \$100] 3 \$2,017.00 3. Un-itemized Cash Contributions [\$100 or less] 26 \$1,675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$10,092.00 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] \$2,017.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,892.70 10. Total [add lines 7, 8 and 9] \$3,909.70 **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: 01/01/2021 Through: 03/31/2021 Page: 10 of 10

\$112.696.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$106,514.01 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,092.00 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 \$10,092.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$116,606.01 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,909.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,909.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$112,696.31 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,282.62 21. Balance at Start of Election Cycle \$119,709.59 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,092.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$129,801.59 25. Total Funds Available [Add lines 21 and 24] \$132,084.21 26. Previous Disbursements [Line 28 from last report] \$15,478.20 27. Disbursements from Current Reporting Period \$3,909.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,387.90