

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
Allgood, Larnie 7365 McClellan Rd. Mechanicsville, VA 23111	1.retired 2.retired 3.na	03/21/2021	\$100.00	\$200.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	03/23/2021	\$500.00	\$1,000.00
Dahl, David L 7033 Tall Cedar Ln Mechanicsville, VA 23111	1.D. L. Dahl LLC 2.Business Owner 3.Mechanicsville, VA	03/18/2021	\$500.00	\$750.00
Hertless Brothers Roofing, Inc. 1733 Arlington Rd Richmond, VA 23230	1. 2.Building trade 3.Richmond, VA	03/18/2021	\$500.00	\$500.00
Huntington Ingalls 4101 Washington Avenue Newport News, VA 23607	1. 2.Newport News Shipbuilding 3.Newport News, VA	01/04/2021	\$500.00	\$500.00
Keeler, Robert S 18120 Southern Cross Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam	03/05/2021	\$1,000.00	\$3,000.00
NiSource Inc.PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political action Committee 3.Columbus, OH	01/04/2021	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	01/04/2021	\$250.00	\$250.00
Verizon Good Government Club of VA 703 E Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/12/2021	\$500.00	\$500.00
Wilberger, Mary H 8055 Elliott Dr. Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	02/22/2021	\$500.00	\$500.00
Total This Period			\$4,600.00	

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
Hanover Plaza Assoc.LLc 7047 Lee Davis Rd 16-F Mechanicsville, VA 23111	1. 2. Rental 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	03/31/2021	\$500.00	\$5,000.00
Wyatt, Scott A 5024 Crown Hill Rd MECHANICSVILLE, VA 23111	1. Retired 2. Retired 3. Mechanicsville 4. Office supplies 5. Actual Cost	02/18/2021	\$37.04	\$4,179.17
Total This Period			\$537.04	

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
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Phones/Internet	Will Wrobleski	01/02/2021	\$151.30
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Service Fee	Will Wrobleski	01/04/2021	\$33.00
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	toner	Will Wrobleski	01/08/2021	\$43.45
SG Hosting Inc. 901 N. Pitt St. Suite 325 Alexandria, VA 22314	Site Hosting Renewal	Will Wrobleski	01/11/2021	\$179.88
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	email services	Will Wrobleski	01/15/2021	\$87.99
GODADDY 14455 N. Hayden Rd Suite 300 Scottsdale, AZ 85260	Email services	Will Wrobleski	01/25/2021	\$239.52
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	Will Wrobleski	01/25/2021	\$32.85
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet/phones	Will Wrobleski	02/04/2021	\$151.77
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	Domain name	Will Wrobleski	02/04/2021	\$10.48
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Email services	Will Wrobleski	02/17/2021	\$87.99
Target, Stores Bell Creek Rd Mechanicsville, VA 23111	Hand Sanitizer	Will Wrobleski	02/19/2021	\$17.94
Target, Stores Bell Creek Rd Mechanicsville, VA 23111	Hand Sanitizer	Will Wrobleski	02/19/2021	\$52.25
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet/phones	Will Wrobleski	03/04/2021	\$151.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover County Treasurer PO Box 200 Hanover, VA 23069	Filing fee	Scott Wyatt	03/04/2021	\$352.80
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	copies	Will Wrobleski	03/10/2021	\$2.67
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	email services	Will Wrobleski	03/15/2021	\$87.99
Mechanicsville Little League PO Box 482 Mechanicsville, VA 23111	Banner	Will Wrobleski	03/19/2021	\$137.50
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	envelopes	Will Wrobleski	03/25/2021	\$16.31
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	postage	Will Wrobleski	03/25/2021	\$5.60
Total This Period				\$1,843.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	10	\$4,600.00	
2. Schedule B [Over \$100]	2	\$537.04	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,612.04</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]		\$537.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,843.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,380.10</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>\$12,597.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,612.04		
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		\$5,612.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,209.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,380.10		
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]			\$2,380.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,829.37</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		\$4,254.92	
22. Previous Receipts [Line 24 from last report]	\$38,816.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,612.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,428.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,683.68</b>
26. Previous Disbursements [Line 28 from last report]	\$30,474.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,380.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,854.31</b>
<b>29. Ending Balance</b>			<b>\$15,829.37</b>