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

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
Chaney, Michael 328 West 23rd Street New York, NY 10011	1.Chaney 2.Media consultant 3.New York, NY	02/25/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Brad Froman for Governor (CC-21-00135)	Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 2 of 9
No Schedule B results to display.	

Brad Froman for Governor (CC-21-00135)	Reporting Period: 02/03/2021 Through: 03/31/2021			
2144 1 1011411 101 001011101 (00 21 00 100)	Page:	3 of 9		
No Schedule C results to display.				

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Envato 121 King Street Melbourne Victoria, Australia 3000, N/A 00000	Web Theme	Bradley Ray Froman	02/03/2021	\$71.00
Tax and Financial Services Center 7163 Jefferson Highway Baton Rouge, LA 70806-8114	Accounting Services	Bradley Froman	02/08/2021	\$250.00
USPS 7501 Lady Blair Ln North Chesterfield, VA 23236	Post Office Box Rental	Bradley Froman	02/18/2021	\$59.00
FedEx 3965 Airways Module G Memphis, TN 38116	Paper copies	Bradley Froman	03/12/2021	\$14.84
Total This Period				\$394.84

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period 02/03/2021 \$480.00 \$480.00

Total This Period

Froman, Bradley 2710 Newquay Lane Richmond, VA 23236

Brad Froman for Governor (CC-21-00135)	Reporting Period: 02/03/2021 Through: 03/31/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Froman, Bradley 2710 Newquay Lane Richmond, VA 23236		02/03/2021	\$480.00
Total This Period			\$480.00

15. Ending loan balance

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

\$480.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$700.00 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] \$394.84 10. Total [add lines 7, 8 and 9] \$394.84 **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] \$480.00 13. Subtotal \$480.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

,			Page: 9 of 9
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]	\$700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$480.00		
d. Subtotal: Contributions and Receipts received this period		\$1,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,180.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$394.84		
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]			\$394.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$785.16
20. Total Unpaid Debts [from Schedule F of this report]	\$480.00		
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]	\$1,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,180.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,180.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$394.84		
28. Total Disbursements this Election Cycle			\$394.84
29. Ending Balance			\$785.16