Reporting Period: 03/16/2021 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 Busey, Betty H 1.None 1410 Montague Dr 2.Retired 03/23/2021 \$500.00 \$500.00 Vienna, VA 22182 3.N/A Busey, Samuel 1.EPL Realty, LLC 570 Mountain View 2.Manager 03/31/2021 \$500.00 \$500.00 Mineral, VA 23117 3.Mineral, VA Hollerback, Irene 1.Summit Ridge 2212 Jefferson Davis Hwy 2. Executive Assistant/Office Manager 03/25/2021 \$200.00 \$200.00 PO Box 794 3. Arlington VA Stafford, VA 22555 Maurer, Wendy 1.GCubed Enterprises 4 Abraham Ct. 2.COO 03/31/2021 \$250.00 \$250.00 Stafford, VA 22554 3.Stafford, VA Melissa Arlena Photography LLC 2.Photographer 158 Woodland Dr 03/26/2021 \$526.50 \$526.50 Stafford, VA 22556 3.Fred, VA Milde, Paul 1.CIP Finishes 10 Potomac View Ln 2.Construction 03/23/2021 \$300.00 \$300.00 Stafford, VA 22554 3.Stafford, VA Sanders Lane LLC 2.Real Estate Developer \$1,000.00 PO Box 42163 03/30/2021 \$1,000.00 3.Fredericksburg, VA Fredericksburg, VA 22404 Thomas, Robert 1.Capriccio Software, Inc. 177 Forest Lane Rd. 2.Business Owner 03/30/2021 \$200.00 \$200.00 Fredericksburg, VA 22405 3.Fredericksburg, VA **Total This Period** \$3,476.50

| Holly H Hazard for Virginia (CC-21-00279) | Reporting Period: 03/16/2021 Through: 03/31/2021 |
|---|--|
|   | Page: 2 of 9                                     |
|   |  |
| No Schedule B results to display.         |  |

# Holly H Hazard for Virginia (CC-21-00279) Reporting Period: 03/16/2021 Through: 03/31/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 03/16/2021 Through: 03/31/2021 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address         | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|-----------------|---|---------------------|----------------|
| Anedot<br>1340 Poydras Street<br>Ste. 1770<br>New Orleans, LA 70112 | CC Processing   | B. Hankins                                      | 03/31/2021          | \$80.80        |
| Total This Period   |                 |   |                     | \$80.80        |

| Holly H Hazard for Virginia (CC-21-00279) | Reporting Period: 03/16/2021 Through: 03/31/2021<br>Page: 5 of 9 |  |  |
|---|--|--|--|
| No Schedule E-1 results to display.       |  |  |  |

| Holly H Hazard for Virginia (CC-21-00279) | Reporting Period: 03/16/2021 Through: 03/31/2021<br>Page: 6 of 9 |  |  |
|---|--|--|--|
| No Schedule E-2 results to display.       |  |  |  |

# Holly H Hazard for Virginia (CC-21-00279) Reporting Period: 03/16/2021 Through: 03/31/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 03/16/2021 Through: 03/31/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$3,476.50 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$795.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$4,271.50 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$80.80 10. Total [add lines 7, 8 and 9] \$80.80 **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: 03/16/2021 Through: 03/31/2021 Page: 9 of 9

\$4,190,70

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] \$4,271.50 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 \$4,271.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,271.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$80.80 [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] \$80.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,190.70 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] \$4,271.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,271.50 25. Total Funds Available [Add lines 21 and 24] \$4,271.50 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$80.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$80.80