

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
Amazeen, Kimberly 7025 E. Via Soleri Drive Scottsdale, AZ 85251	1.Campaign for Tobacco-Free Kids 2.NonProfit 3.Washington, DC	03/10/2021	\$250.00	\$250.00
Brown, Janelle 2500 W 22nd Street Sioux Falls, SD 57105	1.None 2.Not Employed 3.Sioux Falls, SD	03/11/2021	\$200.00	\$200.00
Elson, Anette 4334 31st Ave N ST PETERSBURG, FL 33713	1.San Antonio College 2.Retired 3.San Antonio, TX	03/11/2021	\$150.00	\$150.00
Fresina, Lori 7 Alfreton Road Needham, MA 02494	1.American Heart Association 2.VP 3.Dallas, TX	03/10/2021	\$222.00	\$222.00
Freund, William 1137 Cranford Avenue Lakewood, OH 44107	1.Retired 2.Retired 3.Cleveland, PH	03/17/2021	\$1,000.00	\$1,000.00
Jackson, Letetia 900 East Bunche Street Dothan, AL 36303	1.Tandeka LLC 2.President & CEO 3.Dothan, AL	03/12/2021	\$250.00	\$250.00
Margolin, Frances 3200 N LAKE SHORE DR APT 2706 Chicago, IL 60657	1.Not Employed 2.Not Employed 3.Chicago, IL	03/10/2021	\$500.00	\$500.00
Morris, Chrystal 7636 Lanham Lane Fort Washington, MD 20744	1.None 2.Not Employed 3.Ft. Washington, MD	03/22/2021	\$100.00	\$200.00
Morris, Chrystal 7636 Lanham Lane Fort Washington, MD 20744	1.None 2.Not Employed 3.Ft. Washington, MD	03/22/2021	\$100.00	\$300.00
Simmons, Ida 9373 Old Green Mountain Rd Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	03/30/2021	\$200.00	\$200.00
Total This Period			\$2,972.00	

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
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923	1. Self 2. Consultant 3. Barboursville, VA 4. Registration of domains and security software 5. Actual Cost	03/02/2021	\$210.27	\$210.27
Total This Period			\$210.27	

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
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	New cell phone for campaign only	Sara	02/28/2021	\$37.10
USPS 8845 Seminole Trail Ruckersville, VA 22968	Rental of PO Box for Campaign	Sara	03/08/2021	\$166.00
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	03/14/2021	\$121.03
Harlan Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Paper Business Checks for Campaign Account	Sara	03/17/2021	\$97.74
USPS 8845 Seminole Trail Ruckersville, VA 22968	Stamps	Sara	03/17/2021	\$55.00
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	03/21/2021	\$10.29
USPS 8845 Seminole Trail Ruckersville, VA 22968	Priority Mailing Costs	Sara	03/24/2021	\$7.95
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	03/28/2021	\$8.10
Cook Technology Group 511 Taylor Street NW Washington, DC 20011	Tech consultant hours	Sara	03/30/2021	\$112.50
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	03/31/2021	\$7.90
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend for hours worked	Sara	03/31/2021	\$43.75
Total This Period				\$667.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/09/2021	\$250.00	\$250.00
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/10/2021	\$352.80	\$352.80
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/09/2021	\$250.00
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/10/2021	\$352.80
Total This Period			\$602.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,972.00	
2. Schedule B [Over \$100]	1	\$210.27	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$5,087.27
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]		\$210.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$667.36	
10. Total [add lines 7, 8 and 9]			\$877.63
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]		\$602.80	
13. Subtotal			\$602.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$602.80

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]	\$5,087.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$602.80		
d. Subtotal: Contributions and Receipts received this period		\$5,690.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,690.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$877.63		
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]			\$877.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,812.44
20. Total Unpaid Debts [from Schedule F of this report]	\$602.80		
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]	\$5,690.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,690.07	
25. Total Funds Available [Add lines 21 and 24]			\$5,690.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$877.63		
28. Total Disbursements this Election Cycle			\$877.63
29. Ending Balance			\$4,812.44