

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
Beutel, Debra 70 Olde Concord Rd. Stafford, VA 22554	1.United States Marine Corp. 2.Program Management 3.Stafford, VA	04/09/2021	\$250.00	\$250.00
Crystal Clear Glass Inc 63 Dent Road Stafford, VA 22554	1. 2.Glass Company 3.Stafford, VA	04/14/2021	\$1,500.00	\$1,500.00
Green, Vernon 221 Pear Blossom Road Stafford, VA 22554	1.GCubed Enerprises, Inc. 2.CEO 3.Stafford, VA	04/16/2021	\$500.00	\$500.00
Hazard, Holly H 59 Harwill Dr Stafford, VA 22556	1.Self 2.Attorney 3.Stafford VA	04/05/2021	\$2,500.00	\$2,500.00
Hazard, John W. 3607 Orlando Pl. Alexandria, VA 22305	1. 2. 3.	04/16/2021	\$500.00	\$500.00
Mack, Barbara 3155 Rolling Hills Lane Apopka, FL 32712	1.NA 2.Retired 3.Apopka, FL	04/04/2021	\$500.00	\$500.00
Mark E Brygelson PC 147 Garrisonville Road Stafford, VA 22554	1. 2.Chiropractor 3.Stafford, VA	04/22/2021	\$250.00	\$250.00
Payne, Charles 1601 Franklin St. Fredericksburg, VA 22401	1.Hirschler 2.Attorney 3.Fredericksburg, VA	04/11/2021	\$500.00	\$500.00
Shalaby, Samer 58 Hartwood Meadows Dr Fredericksburg, VA 22406	1.Development Consulting Services 2.Consultant 3.Fredericksburg VA	04/21/2021	\$200.00	\$200.00
Snellings, Gary 330 Enon Road Fredericksburg, VA 22406	1.None 2.Retired 3.N/A	04/19/2021	\$150.00	\$150.00
Total This Period			\$6,850.00	

No Schedule B results to display.

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
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Printing, Travel & Website design	B Hankins	04/21/2021	\$1,562.40
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B Hankins	04/28/2021	\$757.95
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	B Hankins	04/29/2021	\$2,737.30
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	04/30/2021	\$116.80
Creative Direct 25 E Main St Richmond, VA 23219	Printing & Postage	B Hankins	05/12/2021	\$6,716.25
Total This Period				\$11,890.70

No Schedule E-1 results to display.

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
Creative Direct 25 E Main St Richmond, VA 23219	Printing & Postage	04/15/2021	\$3,667.75
Total This Period			\$3,667.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,700.00
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]		\$11,890.70	
10. Total [add lines 7, 8 and 9]			\$11,890.70
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,190.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,890.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,890.70		
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]			\$11,890.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,667.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,271.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,971.50	
25. Total Funds Available [Add lines 21 and 24]			\$11,971.50
26. Previous Disbursements [Line 28 from last report]	\$80.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,890.70		
28. Total Disbursements this Election Cycle			\$11,971.50
29. Ending Balance			\$0.00