

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
Byner, Earnest 1016 Sattui Court Franklin, TN 37067	1.none 2.retired 3.Franklin, Tennessee	04/11/2021	\$200.00	\$200.00
Total This Period			\$200.00	

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
Dunn, Renee 11512 River Meadows Way Fredericksburg, VA 22408	1. Fredericksburg Visitor Center 2. website designer 3. Fredericksburg, VA 4. Build and host website 5. Fair Market Value	04/28/2021	\$1,250.00	\$1,260.00
Lieberman, Richard Jon 3628 Carolina Court Fredericksburg, VA 22408	1. LeaderInSports.com 2. sports promoter 3. Fredericksburg, VA 4. 100 US Flag stamps 5. Actual Cost	04/19/2021	\$55.00	\$555.00
Total This Period			\$1,305.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	canceled order	04/01/2021	\$145.36
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	order canceled	04/21/2021	\$101.06
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	canceled order	05/26/2021	\$58.88
Total This Period			\$305.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	2ft x 3ft flag, 2ftx3ft flag, 2ft x 4ft vinyl banner	Richard Lieberman	04/01/2021	\$145.36
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	12" x 24" magnetic decal	Richard Lieberman	04/12/2021	\$96.74
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	2ft x 3ft flag, 2ft x 3ft flag, 2ft x 4ft banner	Richard Lieberman	04/21/2021	\$101.06
Dunn, Renee 11512 River Meadows Way Fredericksburg, VA 22408	Domain Purchase RichForSchoolBoard.com & RichFor SchoolBoard.org for 1 year, Purchase Political Era Pro theme, Purchase Ninja Forms	Amy Lieberman	04/28/2021	\$116.98
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	20" x 30" Clear Decal	Richard Lieberman	05/19/2021	\$58.88
BuildASign.com 11525A Stonehollow Drive 100 Austin, TX 78758	12" x 18" Clear Decal	Richard Lieberman	05/20/2021	\$39.57
PayPal 2211 North First Street San Jose, CA 95131	Aggregate amount of PayPal transaction fees from contributions from April 1 - May 27, 2021.	Amy Lieberman	05/27/2021	\$12.11
Total This Period				\$570.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	2	\$1,305.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,665.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$305.30
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,305.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$570.70	
10. Total [add lines 7, 8 and 9]			\$1,875.70
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]		\$435.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,665.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$305.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,970.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,405.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,875.70		
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]			\$1,875.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$530.25
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$529.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,970.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,499.44	
25. Total Funds Available [Add lines 21 and 24]			\$2,499.44
26. Previous Disbursements [Line 28 from last report]	\$93.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,875.70		
28. Total Disbursements this Election Cycle			\$1,969.19
29. Ending Balance			\$530.25