

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
Carpenter, Robert M 6333 Lakeway Drive Mechanicsville, VA 23111-4605	1.Retired 2.Retired 3.mechanicsville, VA	05/26/2021	\$100.00	\$150.00
Drewery, Michael 8286 Christian Ridge Drive Mechanicsville, VA 23111	1.Why? 2.It 3.Mechanicsville	04/21/2021	\$100.00	\$300.00
Green Leaf Medical of Virginia, LLC 2804 Decatur Street Bldg. #30 Richmond, VA 23224	1. 2.Medical Cannabis 3.Richmond, VA	05/24/2021	\$500.00	\$500.00
Harrison, Elwood F 7240 Hanover Grove Lane Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	05/26/2021	\$500.00	\$1,200.00
Hill, James A 6509 Legacy Park Drive Mechanicsville, VA 23111	1.Hill Electric 2.Sub-contractor 3.Mechanicsville, VA	05/26/2021	\$250.00	\$250.00
Hudson, Ryan M 8414 Tavenor Ct mechanicsville, VA 23111	1.Woody Hall & Assoc 2.Realtor 3.Mechanicsville, VA	04/23/2021	\$100.00	\$200.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.Retired 2.Retired 3.N/a	05/26/2021	\$200.00	\$200.00
McGhee, Fredric I 6305 Watt House Rd Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, Va	05/24/2021	\$250.00	\$250.00
Nelson, Robert A 10216 Waxcomb Pl Mechanicsville, VA 23116-2609	1.Retired 2.Retired-Attorney 3.Mechanicsville	05/26/2021	\$250.00	\$250.00
Rhoades, Karen 9250 Hunt Club Lane Mechanicsville, VA 23111	1.na 2.na 3.na	05/26/2021	\$100.00	\$130.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.PAC 3.Richmond VA	05/10/2021	\$500.00	\$1,000.00
Service Corporation International Political Action Committee PO Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	04/27/2021	\$750.00	\$750.00

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Smith, Andrew 8323 Franklin Lane Mechanicsville, VA 23111	1.Ware Langhorne & Associates,Inc. 2.IT Director 3.Richmond,VA	04/03/2021	\$300.00	\$300.00
Sulser, Dennis 5085 Traveller Ln Mechanicsville, VA 23111	1.Huerricane Fenc 2.Businessman 3.Mechanicsville, VA	05/27/2021	\$500.00	\$500.00
Todd, William F 7316 Beulah Church Rd Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	04/05/2021	\$100.00	\$900.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	04/19/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/27/2021	\$1,500.00	\$3,000.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield	05/27/2021	\$3,000.00	\$3,000.00
Young, Anne 7148 Rotherham Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	05/21/2021	\$500.00	\$500.00
Total This Period			\$9,750.00	

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
Hanover Plaza Assoc.LLc 7047 Lee Davis Rd 16-F Mechanicsville, VA 23111	1. 2. Rental 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	04/30/2021	\$500.00	\$5,500.00
Wyatt, Scott A 5024 Crown Hill Rd MECHANICSVILLE, VA 23111	1. Retired 2. Retired 3. Mechanicsville 4. framing 5. Actual Cost	05/10/2021	\$275.60	\$4,454.77
Total This Period			\$775.60	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Hanover County Treasurer PO Box 200 Hanover, VA 23069	Primary filing fee refund (no primary)	04/26/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot fee	Scott Wyatt	04/01/2021	\$79.70
Wharton Aldhizer & Weaver 100 South Mason Street Harrisonburg, VA 22801-7528	legal fees	Scott Wyatt	04/12/2021	\$5,000.00
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet/phones	Will Wrobleski	04/16/2021	\$151.77
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Email services	Will Wrobleski	04/16/2021	\$87.99
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	stamps	Will Wrobleski	04/23/2021	\$55.00
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	Toner	Will Wrobleski	04/29/2021	\$92.20
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot fees	Will Wrobleski	05/01/2021	\$16.90
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	Toner	Will Wrobleski	05/03/2021	\$92.20
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet/phones	Will Wrobleski	05/13/2021	\$159.61
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Email	Will Wrobleski	05/14/2021	\$87.99
Minuteman Press 10148 West Broad St 201 Glen Allen, VA 23060	Printing	Will Wrobleski	05/18/2021	\$446.55
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	stamps	Will Wrobleski	05/19/2021	\$220.00
Total This Period				\$6,489.91

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]	19	\$9,750.00	
2. Schedule B [Over \$100]	2	\$775.60	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$10,875.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$775.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,489.91	
10. Total [add lines 7, 8 and 9]			\$7,265.51
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]		\$15,829.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,875.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,228.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,057.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,265.51		
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]			\$7,265.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,792.26
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		\$4,254.92	
22. Previous Receipts [Line 24 from last report]	\$44,428.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,228.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,657.16	
25. Total Funds Available [Add lines 21 and 24]			\$59,912.08
26. Previous Disbursements [Line 28 from last report]	\$32,854.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,265.51		
28. Total Disbursements this Election Cycle			\$40,119.82
29. Ending Balance			\$19,792.26