

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A-Able Plumbing Inc. 406 Gold Drive Broadway, VA 22815	1. 2.Plumbing 3.Broadway, Virginia	05/06/2021	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting/lobbying 3.Richmond, VA	05/13/2021	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	05/06/2021	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	05/06/2021	\$500.00	\$500.00
Dominion Political Action Committee - VA One James River Plaza 20th Fl Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/16/2021	\$500.00	\$4,000.00
Excel Truck Group PO Box 7178 Roanoke, VA 24019	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	04/22/2021	\$1,000.00	\$2,000.00
Holtzman Management, LLC PO Box 8 Mt Jackson, VA 22842	1. 2.Energy 3.Mt. Jackson, VA	04/16/2021	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/27/2021	\$1,000.00	\$2,000.00
International Paper Political Action Committee (IP-PAC) 1101 Pennsylvania Avenue, NW, STE 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	05/27/2021	\$500.00	\$1,000.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/27/2021	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/29/2021	\$500.00	\$1,000.00
Runion, Christopher S. 5647 Mossy Creek Rd Bridgewater, VA 22812	1.Eddie Edwards Signs 2.Executive 3.Bridgewater, VA	05/27/2021	\$1,000.00	\$1,000.00

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Sentara Employees PAC 925 Downshire Chase Virginia Beach, VA 23152	1. 2.HealthCare 3.Norfolk, VA	04/30/2021	\$500.00	\$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	04/29/2021	\$750.00	\$750.00
Shickel, Mark 115 Dry River Road Bridgewater, VA 22812	1.Shickel Corporation 2.Executive 3.Bridgewater, VA	04/16/2021	\$3,000.00	\$3,000.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	04/29/2021	\$1,000.00	\$2,000.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	04/22/2021	\$1,000.00	\$2,000.00
Veterinarians PAC 3801 Westerre Parkway Ste D Richmond, VA 23233	1. 2.Veterinary Medicine 3.Richmond VA	05/06/2021	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	04/22/2021	\$500.00	\$1,121.29
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/13/2021	\$1,000.00	\$2,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	05/06/2021	\$250.00	\$750.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union 3.Lynchburg, VA	04/30/2021	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	04/22/2021	\$250.00	\$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/09/2021	\$500.00	\$1,000.00

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Virginia Poultry Growers Cooperative PAC PO Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, VA	04/16/2021	\$1,000.00	\$2,000.00
Virginia Ready-Mixed Concrete Association PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	05/27/2021	\$1,000.00	\$2,000.00
Virginia Sheriffs Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	04/22/2021	\$250.00	\$250.00
Wade, Robert John 3540 Traveler Road Rockingham, VA 22801	1.Bob Wade Autoworld 2.Business Owner 3.Harrisonburg, VA	05/27/2021	\$2,500.00	\$2,500.00
Total This Period			\$22,500.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Virginia Credit Union League</p> <p>PO Box 11469</p> <p>Lynchburg, VA 24506</p>	<p>1.</p> <p>2. Credit Union</p> <p>3. Lynchburg, VA</p> <p>4. Event catering</p> <p>5. Actual Cost</p>	<p>04/29/2021</p>	<p>\$207.78</p>	<p>\$207.78</p>
<p>Total This Period</p>			<p>\$207.78</p>	

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
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Website expense	Tony O. Wilt	04/06/2021	\$1,500.00
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2021	\$120.30
Virginia ABC Central Office 2901 Hermitage Road Richmond, VA 23220	Event expense	Tony O. Wilt	05/11/2021	\$85.00
Anita's Decadent Delights Bake Shoppe 510 N. Main Street Bridgewater, VA 22812	Cookies for Police Week	Tony O. Wilt	05/20/2021	\$325.51
Anita's Decadent Delights Bake Shoppe 510 N. Main Street Bridgewater, VA 22812	Cookies for Police Week	Tony O. Wilt	05/20/2021	\$30.22
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing and postage	Tony O. Wilt	05/25/2021	\$2,710.00
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/27/2021	\$100.30
Total This Period				\$4,871.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$22,500.00	
2. Schedule B [Over \$100]	1	\$207.78	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$23,007.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$207.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,871.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,079.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$73,097.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,007.78		
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		\$23,007.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$96,104.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,079.11		
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]			\$5,079.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$91,025.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$31,332.03	
22. Previous Receipts [Line 24 from last report]	\$64,634.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,007.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,642.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$118,974.30</b>
26. Previous Disbursements [Line 28 from last report]	\$22,869.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,079.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,948.50</b>
<b>29. Ending Balance</b>			<b>\$91,025.80</b>