

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
Baez, Jesse 636 McCauliff Drive Richmond, VA 23236	1.Baez LLC 2.Lawyer 3.Richmond, VA	04/25/2021	\$500.00	\$500.00
Buchanan, Cameron 2315 Carr Lane Richmond, VA 23230	1.Markman 2.private security 3.Fort Lauderdale, FL	05/08/2021	\$700.00	\$700.00
Flanagan, Bill 5049 Nantucket Ct Colonial Heights, VA 23834-2137	1.Retired 2.Retired 3.,	04/24/2021	\$100.00	\$200.00
Flanagan, Bill 5049 Nantucket Ct Colonial Heights, VA 23834-2137	1.Retired 2.Retired 3.,	05/18/2021	\$100.00	\$200.00
Flanagan, Diane g 5049 Nantucket Ct Colonial Heights, VA 23834-2137	1.Retired 2.Retired 3.,	04/24/2021	\$100.00	\$200.00
Flanagan, Diane g 5049 Nantucket Ct Colonial Heights, VA 23834-2137	1.Retired 2.Retired 3.,	05/18/2021	\$100.00	\$200.00
Friends Of Rob Thompson PO Box 1614 Chesterfield, VA 23832-9125	1. 2.Candidate Committee 3.PO Box 1614 Chesterfield, VA 23832-9125	05/12/2021	\$319.92	\$319.92
Hackett, Mark C 10813 Collington Dr Midlothian, VA 23112	1.Richmond Executive Aviation 2.CEO 3.Midlothian, VA	04/17/2021	\$250.00	\$500.00
Hackett, Mark C 10813 Collington Dr Midlothian, VA 23112	1.Richmond Executive Aviation 2.CEO 3.Midlothian, VA	05/05/2021	\$250.00	\$500.00
Hirt, Nathanael 5180 Hart Mill Drive Glen Allen, VA 23060	1.Self 2.Self 3.Henrico, VA	04/20/2021	\$101.00	\$101.00
Hoyle, Judy K 22717 Old Vaughan Rd Dinwiddie, VA 23841-3113	1.Retired 2.Retired 3.,	05/22/2021	\$125.00	\$125.00
Hoyle, Robert E 22717 Old Vaughan Rd Dinwiddie, VA 23841-3113	1.Retired 2.Retired 3.,	05/21/2021	\$125.00	\$125.00

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Hughes, Patrick 9521 Nolte Dr Richmond, VA 23238	1.Patrick Hughes Ltd LLc 2.Consulting 3.Richmond, VA	05/25/2021	\$500.00	\$500.00
Hutson, Stephen L 10031 River Rd South Chesterfield, VA 23803-1024	1.Retired 2.Retired 3.,	04/28/2021	\$200.00	\$200.00
Korkos, JoAnna C 555 Roberson St. Petersburg, VA 23805	1.New Leaf Sales Group 2.Director of Operations 3.Petersburg, VA	04/22/2021	\$250.00	\$250.00
New Mission Leadership Fund PO Box 312 Richmond, VA 23218-0312	1. 2.Political Action Committee 3.PO Box 312 Richmond, VA 23218-0312	05/05/2021	\$250.00	\$250.00
O&#39;Reilly, John 8118 Hampton Meadows Lane Chesterfield, VA 23832	1.BHGRE Base Camp 2.Real Estate Broker 3.Midlothian, VA	05/08/2021	\$500.00	\$500.00
Paradigms For Clients Inc. 8100 Quail Road Chesterfield, VA 23832	1. 2. 3.8100 Quail Road Chesterfield, VA 23832	04/28/2021	\$250.00	\$250.00
Simmons, Christopher Michael 21210 Simmons Trail Ln South Chesterfield, VA 23803-2125	1.NTS 2.IT 3.,	04/28/2021	\$150.00	\$650.00
smith, arthur 13612 Greywater Ct Chester, VA 23831	1.Fairway Independent mortgage 2.Manager 3.Chester, VA	04/09/2021	\$250.00	\$250.00
Struminger, Donald PO Box 869 Petersburg, VA 23804-0800	1.Virginia Linene Service 2.Executive 3.,	05/03/2021	\$250.00	\$250.00
Torres, Jerry W 2001 15th St N No 1007 Arlington, VA 22201-2649	1.La Voz de la Confianza 2.CEO 3.,	05/20/2021	\$500.00	\$500.00
Wells, Clarence S 18420 Whipponock Way Sutherland, VA 23885-8777	1.CG Wells Enterprises, Inc. 2.Owner 3.,	04/28/2021	\$100.00	\$200.00
Total This Period			\$5,970.92	

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
Titan Auto and Tire 16429 Jefferson Davis Hwy South Chesterfield, VA 23834-5378	1. 2. 3. South Chesterfield,VA 4. Food - Meet and Greet 5. ActualCost	04/16/2021	\$99.56	\$128.26
Titan Auto and Tire 16429 Jefferson Davis Hwy South Chesterfield, VA 23834-5378	1. 2. 3. South Chesterfield,VA 4. Food - Meet and Greet 5. ActualCost	04/30/2021	\$28.70	\$128.26
Total This Period			\$128.26	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer - Dinwiddie County 14016 Boydton Plank Rd Dinwiddie, VA 23841-2500	Filing Fee	04/28/2021	\$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 PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/01/2021	\$78.80
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/03/2021	\$6.60
Treasurer Of Virginia PO Box 2122 Petersburg, VA 23804-1422	Purchase of Map	Christopher Woodfin	04/09/2021	\$50.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/11/2021	\$12.60
Rockville Audio 600 Bayview Ave Inwood, NY 11096-1600	Event Equipment - Speakers	Christopher Woodfin	04/13/2021	\$214.95
Virginia Alcohol Beverage Control 2901 Hermitage Rd Richmond, VA 23220-1010	Event License	Christopher Woodfin	04/13/2021	\$85.00
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing	Christopher Woodfin	04/15/2021	\$750.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	04/15/2021	\$403.23
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/19/2021	\$10.30
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834-3605	Food	Christopher Woodfin	04/19/2021	\$99.56
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/21/2021	\$4.34
Truist 6385 Richmond Rd Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	04/21/2021	\$26.50
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/23/2021	\$20.40

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Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	04/23/2021	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/25/2021	\$10.90
Battlefield Consulting 2120 Portofino Dr Rockwall, TX 75032-5408	Fundraising Consultant	Christopher Woodfin	04/26/2021	\$1,456.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	04/27/2021	\$24.60
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	04/27/2021	\$250.00
Advantage Direct Communications, Inc. 9420 Bonita Beach Rd SE Bonita Springs, FL 34135-4774	E-marketing	Christopher Woodfin	04/29/2021	\$864.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/01/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/07/2021	\$10.30
Connect Strategic 3930 E Ray Rd Phoenix, AZ 85044-7171	E-marketing	Christopher Woodfin	05/07/2021	\$750.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	05/07/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/09/2021	\$48.60
Battlefield Consulting 2120 Portofino Dr Rockwall, TX 75032-5408	Fundraising Consultant	Christopher Woodfin	05/10/2021	\$1,021.06
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/15/2021	\$2.30

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Huguenot Republican Women's Club Info Requested Chesterfield, VA 23832		Christopher Woodfin	05/18/2021	\$50.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/19/2021	\$10.90
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/23/2021	\$5.60
Bopper's Malt Shop 414 N Sycamore St Petersburg, VA 23803-3232	Ice Cream - meet and greet	Christopher Woodfin	05/24/2021	\$82.76
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/25/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	05/27/2021	\$20.30
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	05/27/2021	\$250.00
Total This Period				\$8,124.20

No Schedule E-1 results to display.	
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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
Taylor, Kimberly Ann 2629 Exeter Mill Rd Sutherland, VA 23885-8746	Loan	03/30/2021	\$2,000.00
Total This Period			\$2,000.00

<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]	23	\$5,970.92	
2. Schedule B [Over \$100]	2	\$128.26	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,526.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>80</b>		<b>\$8,625.18</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$128.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,124.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,252.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,109.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,625.18		
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		\$8,977.98	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,977.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,252.46		
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]			\$8,252.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$725.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,997.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,977.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,975.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,975.31</b>
26. Previous Disbursements [Line 28 from last report]	\$5,862.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,252.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,115.32</b>
<b>29. Ending Balance</b>			<b>\$21,859.99</b>