

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aronson, Michael 407 Airport Road Blacksburg, VA 24060 | 1.Montgomery County Radiology Associates, Inc 2.Physician 3.Blacksburg, Virginia | 05/27/2021 | \$2,000.00 | \$2,000.00 |
| Boehm, David 123 South Poston Street Marion, VA 24354 | 1.n/a 2.Unemployed 3.n/a | 05/27/2021 | \$150.00 | \$150.00 |
| Fearer, Todd 425 Capital Via Christiansburg, VA 24073 | 1.American Bird Conservancy 2.Wildlife Biologist 3.Christiansburg, Virginia | 04/23/2021 | \$200.00 | \$200.00 |
| Froggatt, Connie 1751 Brush Mountain Creek Road Blacksburg, VA 24060 | 1. Montgomery County Public Schools 2.School Board Member 3.Christiansburg, Virginia | 05/17/2021 | \$1,000.00 | \$1,000.00 |
| Hamlar, Michael 3151 Rutrough Road Roanoke, VA 24014 | 1.Hamlar-Curtis 2.Owner 3.Roanoke, Virginia | 05/11/2021 | \$500.00 | \$500.00 |
| HY Performance Management Consultant, LLC P.O. Box 7 Tazewell, VA 24651 | 1. 2.Management Consulting 3.Tazewell, Virginia | 05/06/2021 | \$500.00 | \$500.00 |
| Jones, Herbert 4254 Virginia Rail Drive Providence, VA 23140 | 1.n/a 2.Unemployed 3.n/a | 05/02/2021 | \$500.00 | \$500.00 |
| McKee, Gavin 361 Berry Hill Road NW Riner, VA 24149 | 1.Selfemployed 2.Writer 3.Riner, Virginia | 05/17/2021 | \$250.00 | \$250.00 |
| Presley, Russell P.O. Box 2100 Grundy, VA 24614 | 1.Street Law Firm, LLP 2.Attorney 3.Grundy, Virginia | 04/17/2021 | \$250.00 | \$250.00 |
| Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301 | 1. Carlton Fields, P.A. 2.Lawyer 3.Washington, District of Columbia | 04/17/2021 | \$250.00 | \$250.00 |
| Russo, Claire 1741 Massachusetts Avenue SE Washington, D.C., VA 20003 | 1.US Aid 2.Advisor 3.Washington, D.C., Virginia | 05/01/2021 | \$1,000.00 | \$1,000.00 |
| Walker, Symone 108 North Liberty Street Arlington, VA 22203 | 1.U.S. Department of Justice 2.Attorney 3.Washington, DC | 05/26/2021 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$6,850.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Virginia Blue Star Printing & Consulting, LLC 6003 Belspring Road Fairlawn, VA 24141 | 1. 2. Printing Firm 3. Fairlawn, VA 4. Service - Direct Mailing 5. Actual Cost | 05/27/2021 | \$1,013.00 | \$1,063.00 |
| Virginia Blue Star Printing & Consulting, LLC 6003 Belspring Road Fairlawn, VA 24141 | 1. 2. Printing Firm 3. Fairlawn, VA 4. Service - Direct Mailing 5. Actual Cost | 05/27/2021 | \$1,013.00 | \$2,076.00 |
| Virginia Blue Star Printing & Consulting, LLC 6003 Belspring Road Fairlawn, VA 24141 | 1. 2. Printing Firm 3. Fairlawn, VA 4. Service - Political Printing 5. Actual Cost | 05/27/2021 | \$710.00 | \$2,786.00 |
| Total This Period | | | \$2,736.00 | |

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 |
|---|--|--|---------------------|-------------|
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 04/11/2021 | \$3.95 |
| Straight Talk, Inc 9700 NW 112th Avenue Miami, VA 33178 | Service - Wireless Phone Service | Derek Kitts | 04/13/2021 | \$56.33 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 04/18/2021 | \$33.59 |
| Facebook, Inc 1 Hacker Way Menlo Park, CA 94025 | Service - Online Ad | Derek Kitts | 04/30/2021 | \$250.00 |
| Facebook, Inc 1 Hacker Way Menlo Park, CA 94025 | Service - Online Ads | Derek Kitts | 04/30/2021 | \$8.92 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 05/02/2021 | \$61.23 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 05/09/2021 | \$2.97 |
| Straight Talk, Inc 9700 NW 112th Avenue Miami, VA 33178 | Service - Wireless Phone Service | Derek Kitts | 05/13/2021 | \$51.25 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 05/16/2021 | \$23.70 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Per Transaction Fees | Derek Kitts | 05/23/2021 | \$67.18 |
| Facebook, Inc 1 Hacker Way Menlo Park, CA 94025 | Service - Online Ads | Derek Kitts | 05/24/2021 | \$250.00 |
| Kitts, Derek 1410 Sleepy Hollow Road Christiansburg, VA 24073 | Item - Purchase of VAN Software rights | Derek Kitts | 05/27/2021 | \$825.29 |
| Total This Period | | | | \$1,634.41 |

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] | 12 | \$6,850.00 | |
| 2. Schedule B [Over \$100] | 3 | \$2,736.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 39 | \$2,652.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 54 | | \$12,238.00 |
| 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] | | \$2,736.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,634.41 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,370.41 |
| 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] | | \$631.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,238.00 | | |
| 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 | | \$12,238.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$12,869.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,370.41 | | |
| 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] | | | \$4,370.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,498.94 |
| 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] | \$2,005.93 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,238.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,243.93 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,243.93 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,374.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,370.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,744.99 |
| 29. Ending Balance | | | \$8,498.94 |