

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.USAIID 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.	
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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