Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

			_	
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
Crocker, Kyle O. 4508 Greendell Road Chesapeake, VA 23321	1.U.S. Navy 2.Gunner's Mate 3.Norfolk, VA	04/15/2021	\$152.80	\$152.80
MASON, LARRY J 5 COUNTY ROUTE 76 STILLWATER, NY 12170	1.GOLDSTEIN AUTO GROUP 2.MANAGER 3.LATHAM, NY	04/12/2021	\$100.00	\$200.00
MASON, SHERRILL R 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	1.U.S. NAVY 2.PO2 3.NORFOLK, VA	04/09/2021	\$100.00	\$200.00
MASON, SHERRILL R 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	1.U.S. NAVY 2.PO2 3.NORFOLK, VA	05/24/2021	\$100.00	\$300.00
Total This Period			\$452.80	

Mason For Virginia (CC-21-00088)	Reporting Period: 04/01/2021 Through: 05/27/20	
mason 1 or Virginia (00 21 00000)	Page:	2 of 9
No Schedule B results to display.		

Mason For Virginia (CC-21-00088) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9 No Schedule C results to display.

Schedule D: Expenditures

1340 POYDRAS STREET

NEW ORLEANS, LA 70112

1340 POYDRAS STREET

NEW ORLEANS, LA 70112

Chesapeake, VA 23321

59 W Windsor Blvd

Windsor, VA 23487

Vibe'n 757 3325 Taylor Road

ANEDOT

1770

Exxon

ANEDOT

Suite 111

1770

Person or Company Paid and Address

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Name of
Person
Authorizing
Expenditure

Lawrence
Masses

04/02/2021 \$4.30

Mason

Kimberly

Kimberly

Lawrence

Mason

Cobb

Cobb

04/21/2021

05/21/2021

05/25/2021

\$40.00

\$0.50

\$39.74

Total This Period \$84.54

Transportation Expense - Campaign Event

Item or Service

Service Fee

Service Fee

Food for volunteers.

Mason For Virginia (CC-21-00088)	Reporting Period: 04/01/2021 Through: Page:	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 5 of 9		
No Schedule E-1 results to display.				

Mason For Virginia (CC-21-00088)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Mason For Virginia (CC-21-00088) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$452.80 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$130.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$582.80 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$84.54 10. Total [add lines 7, 8 and 9] \$84.54 **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

29. Ending Balance

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\$2.566.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,068.02 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$582.80 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$582.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,650.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$84.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$84.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,566.28 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,355.00 \$582.80 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,937.80 25. Total Funds Available [Add lines 21 and 24] \$3,937.80 26. Previous Disbursements [Line 28 from last report] \$1,286.98 27. Disbursements from Current Reporting Period \$84.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,371.52