

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
Dicks, John G 7650 Hill Dr Richmond, VA 23225	1.Gentry Locke 2.Lobbyist 3.Richmond, VA	01/06/2021	\$250.00	\$250.00
Gibson, Ray 12301 Taylor Rd Chesterfield, VA 23838	1.Gibson Industrial 2.Owner 3.Chesterfield	01/04/2021	\$2,000.00	\$2,000.00
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	1.Chesterfield co 2.Police officer 3.Chesterfield, VA	03/03/2021	\$250.00	\$250.00
Meyer, Albert J 14112 Worchester Ct Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	03/12/2021	\$500.00	\$500.00
Powers and White Inc. PO Box 2139 Chesterfield, VA 23832	1. 2.Commercial Construction 3.Chesterfield, VA	02/12/2021	\$500.00	\$500.00
Radcliffe, John 2400 Mount Blanco Rd Chester, VA 23836	1.retired 2.retired 3.Chester, VA	01/21/2021	\$2,000.00	\$2,000.00
Setelin, Jeremy 1711 Reymet Rd Richmond, VA 23237	1.RJ Smith Construction 2.VP 3.Richmond, VA	05/11/2021	\$1,000.00	\$1,000.00
Setelin, Jeremy 1711 Reymet Rd Richmond, VA 23237	1.RJ Smith Construction 2.VP 3.Richmond, VA	06/21/2021	\$1,000.00	\$2,000.00
Total This Period			\$7,500.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	01/04/2021	\$12.00
Stripe San Francisco San Francisco, CA 94114	Jan. Bank fees	leanne bowman	01/06/2021	\$66.15
Chesterfield Historical Society 10111 Iron Bridge Rd Chesterfield, VA 23832	Donation	Leanne Bowman	01/12/2021	\$35.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne bowman	01/21/2021	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	01/25/2021	\$12.95
rVotes 1151 Vineyard Rd Saunderstown, RI 02874	voter records	Leanne Bowman	01/25/2021	\$200.00
Gibson, Ray 12301 Taylor Rd Chesterfield, VA 23838	Refund for over payment	Leanne Bowman	01/26/2021	\$1,000.00
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	Donation	Leanne Bowman	01/26/2021	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	02/02/2021	\$12.00
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	website	Leanne Bowman	02/02/2021	\$588.00
Friends of Mike Cherry PO Box 4101 Midlothain, VA 23112	donation	Leanne Bowman	02/08/2021	\$250.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne bowman	02/25/2021	\$12.95
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	03/01/2021	\$4.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	03/02/2021	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	03/25/2021	\$12.95
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	event donation	Leanne Bowman	03/31/2021	\$88.12
Dauntless Services LLC 13140 Nash Rd Chesterfield, VA 23838	2021 Treasurer services, social media, emails, data base #1053	Kevin Carroll	04/01/2021	\$1,000.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	04/02/2021	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	04/26/2021	\$12.00
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	Donation	Leanne Carroll	04/30/2021	\$125.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	office supplies	Leanne Carroll	05/01/2021	\$23.32
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	05/03/2021	\$12.00
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	sponsorship 1055	Leanne Carroll	05/10/2021	\$225.00
Stripe San Francisco San Francisco, CA 94114	fee	Leanne Carroll	05/11/2021	\$29.30
Checks Unlimited P.O. Box 19000 " Colorado Springs, CO 80935-9000	checks	Leanne Carroll	05/12/2021	\$33.27
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	05/25/2021	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	06/02/2021	\$12.00
Chesterfield Professional Firefighters P O Box 545 Chesterfield, VA 23832	tickets	Leanne Carroll	06/10/2021	\$200.00
Stripe San Francisco San Francisco, CA 94114	fee	Leanne Carroll	06/21/2021	\$29.30
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	06/25/2021	\$12.95
Total This Period				\$4,073.16

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]	8	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$719.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,219.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,073.16	
10. Total [add lines 7, 8 and 9]			\$4,073.16
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]		\$437.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,219.00		
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		\$8,219.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,656.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,073.16		
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]			\$4,073.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,583.83
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		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$77.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,219.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,296.54	
25. Total Funds Available [Add lines 21 and 24]			\$11,422.30
26. Previous Disbursements [Line 28 from last report]	\$2,765.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,073.16		
28. Total Disbursements this Election Cycle			\$6,838.47
29. Ending Balance			\$4,583.83