

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services, Inc<br>6601 Broad Street<br>Richmond, VA 23230                                    | 1.<br>2. Client Services<br>3. Richmond, VA  | 06/21/2021    | \$2,500.00               | \$3,000.00        |
| American Electric Power PAC<br>1051 E. Cary Street<br>1700<br>Richmond, VA 23219                          | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 06/03/2021    | \$2,500.00               | \$2,500.00        |
| Capital One Services, LLC<br>1950 Roland Clarke Place<br>300<br>Reston, VA 20191                          | 1.<br>2. Financial<br>3. Reston, VA  | 04/20/2021    | \$2,500.00               | \$3,500.00        |
| CC Procurement<br>321 Billerica Road<br>204<br>Chelmsford, MA 01824                                       | 1.<br>2. Procurement Software<br>3. Chelmsford, MA   | 03/03/2021    | \$500.00                 | \$500.00          |
| CenturyTel, Inc<br>PO Box 4065<br>Monroe, LA 71211  | 1.<br>2. Telecommunications<br>3. Monroe, La   | 01/08/2021    | \$500.00                 | \$500.00          |
| Comcast Corporation<br>1701 JFK Boulevard<br>Philadelphia, PA 19103                                       | 1.<br>2. Cable and Telecommunications<br>3. Philadelphia, PA   | 01/08/2021    | \$500.00                 | \$500.00          |
| Davenport, Ben J<br>PO Box 1069<br>Chatham, VA 24531  | 1. First Piedmont Corp<br>2. Chairman<br>3. Chatham, VA  | 06/03/2021    | \$2,500.00               | \$2,500.00        |
| Dominion Political Action Committee<br>PO Box 26666<br>Richmond, VA 23261                                 | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 01/08/2021    | \$5,000.00               | \$5,000.00        |
| Dominion Political Action Committee<br>PO Box 26666<br>Richmond, VA 23261                                 | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 06/03/2021    | \$5,000.00               | \$10,000.00       |
| FTP Power, LLC<br>2749 E Parleys Way<br>310<br>Salt Lake City, UT 84109                                   | 1.<br>2. Power<br>3. Salt Lake City, UT  | 01/12/2021    | \$1,000.00               | \$1,500.00        |
| Lee, John C<br>177 Sir Peyton Drive<br>Clarksville, VA 23927  | 1. Retired<br>2. Retired<br>3. Clarksville, VA   | 06/21/2021    | \$1,000.00               | \$1,000.00        |
| LKQ Corporation<br>5846 Crossings Blvd<br>Antioch, TX 37013   | 1.<br>2. Government Relations<br>3. Antioch, TX  | 06/03/2021    | \$1,000.00               | \$1,000.00        |

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| McGuireWoods<br>901 East Cary Street<br>Richmond, VA 23219  | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 01/08/2021    | \$1,000.00               | \$1,000.00        |
| Meridian Waste Acquisitions LLC<br>5925 Carnegie Blvd<br>370<br>Charlotte, NC 28209                       | 1.<br>2. Waste Mgmt<br>3. Charlotte, NC  | 01/08/2021    | \$1,000.00               | \$1,000.00        |
| Omega Protein<br>2105 City West Blvd<br>500<br>Houston, TX 77042  | 1.<br>2. Health Products<br>3. Houston, TX   | 01/08/2021    | \$250.00                 | \$250.00          |
| Orion Capital, LLC<br>203 Plantation Road<br>Martinsville, VA 24112                                       | 1.<br>2. Financial<br>3. Martinsville, VA  | 06/21/2021    | \$2,500.00               | \$2,500.00        |
| Oval Marketing, LLC<br>75 Derbyshire Lane<br>Martinsville, VA 24112                                       | 1.<br>2. Marketing<br>3. Martinsville, VA  | 06/21/2021    | \$500.00                 | \$500.00          |
| Sadler Brothers Oil Co. Inc<br>PO Box 871<br>Emporia, VA 23847  | 1.<br>2. Oil/Energy<br>3. Emporia, VA  | 06/21/2021    | \$2,500.00               | \$2,500.00        |
| Verizon Good Government Club of Virginia<br>703 East Grace Street<br>Richmond, VA 23219                   | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 03/03/2021    | \$2,000.00               | \$2,000.00        |
| Virginia Automobile & Truck Dealers<br>1800 W. Grace Street<br>Richmond, VA 23220                         | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 03/03/2021    | \$1,000.00               | \$1,000.00        |
| Virginia Automobile & Truck Dealers<br>1800 W. Grace Street<br>Richmond, VA 23220                         | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 06/03/2021    | \$1,000.00               | \$2,000.00        |
| Virginia Trail Lawyers Association<br>919 E. Main Street<br>620<br>Richmond, VA 23219                     | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 06/03/2021    | \$3,000.00               | \$4,000.00        |
| Virginia Trial Lawyers PAC<br>919 E Main Street<br>620<br>Richmond, VA 23219                              | 1.<br>2. Political Action Committee<br>3. Richmond, VA   | 01/08/2021    | \$2,500.00               | \$2,500.00        |
| Washington Gas Light Company PAC<br>101 Constitution Avenue<br>Washington, DC 20080                       | 1.<br>2. Political Action Committee<br>3. Washington, DC   | 01/08/2021    | \$250.00                 | \$250.00          |

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| Woodson, Fred V<br>300 Kings Way Road<br>418<br>Martinsville, VA 24112                                    | 1.Retired<br>2.Retired<br>3.Martinsville, VA   | 06/21/2021    | \$2,500.00               | \$2,500.00        |
| Total This Period   |  |               | \$44,500.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| The Carroll News<br>PO Box 759<br>Miamisburg, OH 45343                  | newspaper subscription | Steve Strickland                       | 01/08/2021          | \$48.70     |
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318               | Mailing services       | Steve Strickland                       | 01/25/2021          | \$220.00    |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                        | Office eqpt (printer)  | Steve Strickland                       | 02/05/2021          | \$179.96    |
| Expedia, Inc<br>1120 G Street NW<br>410<br>Washington, DC 20005         | Lodging                | Bill Stanley                           | 02/16/2021          | \$264.68    |
| Commonwealth Park Suites Hotel<br>901 Bank Street<br>Richmond, VA 23219 | Lodging                | Bill Stanley                           | 02/19/2021          | \$29.68     |
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318               | Mailing Services       | Steve Strickland                       | 02/23/2021          | \$200.00    |
| Rotary Club of Smith Mountain Lake<br>PO Box 811<br>Hardy, VA 24101     | Marketing Sponsor      | Steve Strickland                       | 02/24/2021          | \$500.00    |
| Commonwealth Park Suites Hotel<br>901 Bank Street<br>Richmond, VA 23219 | Lodging                | Bill Stanley                           | 02/26/2021          | \$389.96    |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                        | Printing Supplies      | Steve Strickland                       | 03/03/2021          | \$58.94     |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                        | Computer Items         | Steve Strickland                       | 03/04/2021          | \$34.71     |
| Hackworth for Virginia<br>PO Box 1129<br>Cedar Bluff, VA 24609          | Contribution           | Bill Stanley                           | 03/11/2021          | \$2,500.00  |
| Greenbrier Hotel<br>101 Main Street<br>White Sulphur Springs, WV 24986  | Lodging                | Bill Stanley                           | 03/15/2021          | \$439.00    |
| USPS at Chatham<br>PO Box<br>Chatham, VA 24531                          | Postage                | Steve Strickland                       | 03/22/2021          | \$139.20    |

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|--|--------------------------------------|--|---------------------|-------------|
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318            | Mailing Services                     | Steve Strickland                       | 03/24/2021          | \$200.00    |
| FOP # 79<br>3404 Virginia Rail Drive<br>Providence Forge, VA 23140   | Sponsorship                          | Steve Strickland                       | 03/25/2021          | \$100.00    |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                     | Printer Supplies                     | Steve Strickland                       | 03/30/2021          | \$14.73     |
| USPS at Chatham<br>PO Box<br>Chatham, VA 24531                       | Postage                              | bill Stanley                           | 03/30/2021          | \$122.00    |
| USPS at Chatham<br>PO Box<br>Chatham, VA 24531                       | Postage                              | Steve Strickland                       | 03/30/2021          | \$122.00    |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                     | Printer                              | Steve Strickland                       | 03/31/2021          | \$147.71    |
| Amazon<br>155 Mercer Street<br>Seattle, WA 98109                     | Office Equipment                     | Steve Strickland                       | 04/22/2021          | \$241.13    |
| Aztec Rental<br>14070 Booker T Washington Hwy<br>Moneta, VA 24121    | Chair & Table rentals for fundraiser | Steve Strickland                       | 04/23/2021          | \$92.66     |
| Primland, LTD<br>PO Box 960<br>Meadows of Dan, VA 24120              | Fundraiser at Primland               | Bill Stanley                           | 04/28/2021          | \$17,250.00 |
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318            | Mailing Services                     | Steve Strickland                       | 05/24/2021          | \$400.00    |
| Aztec Rental<br>14070 Booker T Washington Hwy<br>Moneta, VA 24121    | Equipment Rental                     | Steve Strickland                       | 05/27/2021          | \$9.48      |
| ABC Store # 213<br>12990 Booker T. Washington Hwy<br>Hardy, VA 24101 | Suppy for fundraiser                 | Steve Strickland                       | 06/09/2021          | \$435.84    |
| Kroger<br>80 Westlake Road<br>Hardy, VA 24101                        | Fundraiser supplies                  | Steve Strickland                       | 06/09/2021          | \$74.41     |

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|--|---|--|---------------------|-------------|
| Primland, LTD<br>PO Box 960<br>Meadows of Dan, VA 24120                | Misc Items & tips for fundraiser          | bill Stanley                           | 06/09/2021          | \$160.00    |
| Walmart Super Center<br>550 Franklin Turnpike<br>Rocky Mount, VA 24151 | Office Supplies                           | Steve Strickland                       | 06/09/2021          | \$65.17     |
| Primland, LTD<br>PO Box 960<br>Meadows of Dan, VA 24120                | Fundraiser Expense (lodging, Food & Golf) | Bill Stanley                           | 06/21/2021          | \$1,705.69  |
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318              | Mailing Services                          | Steve Strickland                       | 06/24/2021          | \$200.00    |
| Total This Period  |   |  |                     | \$26,345.65 |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 25                             | \$44,500.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>26</b>                      |               | <b>\$44,600.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$26,345.65   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$26,345.65</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$29,972.37</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$44,600.00 |                    |                     |
| 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               |             | \$44,600.00        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$74,572.37</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$26,345.65 |                    |                     |
| 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]                       |             |                    | \$26,345.65         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$48,226.72</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$43,287.47        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$19,127.55 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$44,600.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$63,727.55        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$107,015.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$32,442.65 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$26,345.65 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$58,788.30</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$48,226.72</b>  |