

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

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

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Woodson, Fred V 300 Kings Way Road 418 Martinsville, VA 24112	1.Retired 2.Retired 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Carroll News PO Box 759 Miamisburg, OH 45343	newspaper subscription	Steve Strickland	01/08/2021	\$48.70
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Steve Strickland	01/25/2021	\$220.00
Amazon 155 Mercer Street Seattle, WA 98109	Office eqpt (printer)	Steve Strickland	02/05/2021	\$179.96
Expedia, Inc 1120 G Street NW 410 Washington, DC 20005	Lodging	Bill Stanley	02/16/2021	\$264.68
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Lodging	Bill Stanley	02/19/2021	\$29.68
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Steve Strickland	02/23/2021	\$200.00
Rotary Club of Smith Mountain Lake PO Box 811 Hardy, VA 24101	Marketing Sponsor	Steve Strickland	02/24/2021	\$500.00
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Lodging	Bill Stanley	02/26/2021	\$389.96
Amazon 155 Mercer Street Seattle, WA 98109	Printing Supplies	Steve Strickland	03/03/2021	\$58.94
Amazon 155 Mercer Street Seattle, WA 98109	Computer Items	Steve Strickland	03/04/2021	\$34.71
Hackworth for Virginia PO Box 1129 Cedar Bluff, VA 24609	Contribution	Bill Stanley	03/11/2021	\$2,500.00
Greenbrier Hotel 101 Main Street White Sulphur Springs, WV 24986	Lodging	Bill Stanley	03/15/2021	\$439.00
USPS at Chatham PO Box Chatham, VA 24531	Postage	Steve Strickland	03/22/2021	\$139.20

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

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Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Misc Items & tips for fundraiser	bill Stanley	06/09/2021	\$160.00
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Office Supplies	Steve Strickland	06/09/2021	\$65.17
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraiser Expense (lodging, Food & Golf)	Bill Stanley	06/21/2021	\$1,705.69
MailChimp.com 530 Means Street NW 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	26		\$44,600.00
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]		\$26,345.65	
10. Total [add lines 7, 8 and 9]			\$26,345.65
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]		\$29,972.37	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,572.37
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,226.72
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$107,015.02
26. Previous Disbursements [Line 28 from last report]	\$32,442.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,345.65		
28. Total Disbursements this Election Cycle			\$58,788.30
29. Ending Balance			\$48,226.72