

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Rose, Andrew Justin Baker 135 Whitetail Ridge Clintwood, VA 24228 | 1.Addiction Recovery Care 2.Counselor/Case Manager 3.Pikeville, KY | 05/28/2021 | \$104.15 | \$452.10 |
| Total This Period | | | \$104.15 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Adobe 345 Park Avenue San Jose, CA 95110 | Refund for Adobe Acrobat Subscription | 06/09/2021 | \$14.99 |
| Total This Period | | | \$14.99 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103 | Donorbox Fee | Andrew Rose | 05/28/2021 | \$1.56 |
| Stripe 510 Townsend Street San Francisco, CA 94103 | Stripe Processing Fee | Andrew Rose | 05/28/2021 | \$3.32 |
| Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103 | Donorbox Fee | Andrew Rose | 05/29/2021 | \$0.75 |
| Stripe 510 Townsend Street San Francisco, CA 94103 | Stripe Processing Fee | Andrew Rose | 05/29/2021 | \$1.75 |
| United States Postal Service 475 L'Enfant Plaza, SW Room 4012 Washington, DC 20260 | Money order, envelope, postage | Andrew Rose | 05/29/2021 | \$169.59 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertisement | Andrew Rose | 06/01/2021 | \$5.25 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google email and domain services | Andrew Rose | 06/03/2021 | \$6.00 |
| Family Dollar 10301 Monroe Rd #5448 Matthews, NC 28105 | Ink pens and clip board | Andrew Rose | 06/08/2021 | \$2.00 |
| Adobe 345 Park Avenue San Jose, CA 95110 | Adobe Acrobat | Andrew Rose | 06/09/2021 | \$14.99 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertisement | Andrew Rose | 06/09/2021 | \$28.93 |
| Total This Period | | | | \$234.14 |

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] | 1 | \$104.15 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$154.15 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$14.99 |
| 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] | | \$234.14 | |
| 10. Total [add lines 7, 8 and 9] | | | \$234.14 |
| 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] | | \$191.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$154.15 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$14.99 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$169.14 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$360.72 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$234.14 | | |
| 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] | | | \$234.14 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$126.58 |
| 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] | \$452.10 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$169.14 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$621.24 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$621.24 |
| 26. Previous Disbursements [Line 28 from last report] | \$260.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$234.14 | | |
| 28. Total Disbursements this Election Cycle | | | \$494.66 |
| 29. Ending Balance | | | \$126.58 |