

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
GARDNER, TOM PO BOX 9784 HENRICO, VA 23228	1.SELF 2.SELF EMPLOYED BUSINESS MAN 3.HENRICO VA	06/15/2021	\$10,293.00	\$10,293.00
GARDNER, TOM PO BOX 9784 HENRICO, VA 23228	1.SELF 2.SELF EMPLOYED BUSINESS MAN 3.HENRICO VA	06/30/2021	\$5,000.00	\$15,293.00
MONCURE, RICH 2727 ENTERPRISE SUITE 108 RICHMOND, VA 23294	1.ON HOLD MARKETING 2.PRINCIPAL 3.RICHMOND, VA	06/02/2021	\$125.00	\$375.00
Total This Period			\$15,418.00	

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
BB&t 1445 CHAIN BRIDGE RD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBBS	06/01/2021	\$15.00
ANEDOT 1340 POYDRAS STREET STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEES	CABELL HOBBBS	06/02/2021	\$7.60
ROCKFORD STRATEGY 12 W 23RD ST NEW YORK, NY 10010	TEXT MESSAGING SERVICES	CABELL HOBBBS	06/02/2021	\$317.92
BB&t 1445 CHAIN BRIDGE RD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBBS	06/04/2021	\$12.00
COMPLIANCE CONSULTING LLC PO BOX 365 MCLEAN, VA 22101	COMPLIANCE CONSULTING	CABELL HOBBES	06/04/2021	\$750.00
ANEDOT 1340 POYDRAS STREET STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBBS	06/07/2021	\$1.30
CONNECT STRATEGIC 3930 E RAY RD STE 255 PHOENIX, AZ 85044	DIGITAL ADVERTISING	CABELL HOBBBS	06/07/2021	\$4,500.00
BB&t 1445 CHAIN BRIDGE RD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBBS	06/21/2021	\$70.00
COMPLIANCE CONSULTING LLC PO BOX 365 MCLEAN, VA 22101	COMPLIANCE CONSULTING	CABELL HOBBBS	06/29/2021	\$500.00
KAP STRATEGIES 220 QUINN DRIVE DRIPPING SPRINGS, TX 78620	POLITICAL MAIL	CABELL HOBBBS	06/29/2021	\$12,095.74
ROCKFORD STRATEGY 12 W 23RD ST NEW YORK, NY 10010	TEXT MESSAGING SERVICES	CABELL HOBBBS	06/29/2021	\$263.83
ROCKFORD STRATEGY 12 W 23RD ST NEW YORK, NY 10010	TEXT MESSAGING SERVICES	CABELL HOBBBS	06/29/2021	\$307.90
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBBS	06/30/2021	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMPLIANCE CONSULTING LLC PO BOX 365 MCLEAN, VA 22101	COMPLIANCE CONSULTING EXPENSE	CABELL HOBBS	06/30/2021	\$162.41
Total This Period				\$19,021.70

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
GARDNER, TOM PO BOX 9784 HENRICO, VA 23228		06/30/2021	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$15,418.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$15,493.00
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]		\$19,021.70	
10. Total [add lines 7, 8 and 9]			\$19,021.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,528.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,493.00		
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		\$15,493.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,021.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,021.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,021.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$10,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,493.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,693.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,693.00
26. Previous Disbursements [Line 28 from last report]	\$1,671.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,021.70		
28. Total Disbursements this Election Cycle			\$25,693.00
29. Ending Balance			\$0.00

No Schedule I results to display.