

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
CenturyLink, Century Tel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.Communications 3.Glen Allen, VA	01/08/2021	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Riverfront Plaza East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/05/2021	\$1,000.00	\$1,000.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Electric and gas utilities 3.Columbus OH	01/05/2021	\$500.00	\$500.00
Troutman Pepper Hamilton Sanders LLP 600 Peachtree Street, NE Ste 3000 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	01/11/2021	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	01/05/2021	\$1,000.00	\$1,121.29
Virginia Cable Political Action Committee 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Cable Communications 3.Richmond VA	01/05/2021	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond VA	01/05/2021	\$2,500.00	\$2,500.00
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
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Tamara J. Plaster	01/05/2021	\$135.00
Pivot Parking 3126 W Cary Street, Ste 413 Richmond, VA 23221	Parking	Tamara J. Plaster	01/22/2021	\$135.00
LynchPin Connections, LLC 765 Collins Street Christiansburg, VA 24073	Event expenses	Tamara J. Plaster	01/26/2021	\$162.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tamara J. Plaster	01/28/2021	\$1,005.00
Beans & Rice Inc. 246 N Washington Avenue Ste B Pulaski, VA 24301	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Child Shall Lead Them Food Pantry 623 Tazewell Avenue Tazewell, VA 24651	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Feeding America Southwest Virginia 18765 Riverside Drive Vansant, VA 24656	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Feeding My Sheep Inc. 7653 Lovers Gap Road PO Box 970 Vansant, VA 24656	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Good Samaritan Food Pantry 106 Veterans Drive Richlands, VA 24641	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Hope House of Scott County PO Box 1992 Gate City, VA 24251	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Roger E. Jessee Community Food Bank 368 Clay Street PO Box 988 Castlewood, VA 24224	Donation	Tamara J. Plaster	03/24/2021	\$12,500.00
Donna Suber/Draper Valley Grille 2800 Big Valley Road Draper, VA 24324	Event catering expense	Tamara J. Plaster	04/14/2021	\$3,549.76
Ballad Health Foundation 1019 W Oakland Avenue, Ste 2 Johnson City, TN 37604	Donation	Tamara J. Plaster	05/10/2021	\$12,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting	Tamara J. Plaster	06/28/2021	\$498.18
Total This Period				\$105,484.94

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]	7	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$7,500.00
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]		\$105,484.94	
10. Total [add lines 7, 8 and 9]			\$105,484.94
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]		\$97,984.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
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		\$7,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,484.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$105,484.94		
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]			\$105,484.94
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		\$16,209.00	
22. Previous Receipts [Line 24 from last report]	\$94,574.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,074.18	
25. Total Funds Available [Add lines 21 and 24]			\$118,283.18
26. Previous Disbursements [Line 28 from last report]	\$12,798.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$105,484.94		
28. Total Disbursements this Election Cycle			\$118,283.18
29. Ending Balance			\$0.00

No Schedule I results to display.