

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
Billings, Juanita 604 W CRIEFF RD RICHMOND, VA 23225	1.OfficeWorks LLC 2.enterprise architect 3.Fredericksburg, VA	03/05/2021	\$154.50	\$154.50
Conroy, Erin 704 TREETOP LN CHESAPEAKE, VA 23320	1.Chesapeake Regional Medical Center 2.RN 3.CHESAPEAKE	03/30/2021	\$51.50	\$128.75
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	03/28/2021	\$50.00	\$150.00
Total This Period			\$256.00	

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
Sectorlink P.O. Box 315 Holly, MI 48442	Sectorlink recurring payment	Nick Dunbar	01/11/2021	\$24.99
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	Service fee	Nick Dunbar	01/11/2021	\$1.29
EBallot 251 18th St S Arlington, VA 22202	EBALLOT 01-12 HTTPSWWW.EBAL VA 3317 DEBIT CARD RECURRING PYMT	Nick Dunbar	01/14/2021	\$4.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom recurring payment	Nick Dunbar	01/21/2021	\$15.74
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Joint Memberships	Bailee Dover	01/22/2021	\$350.00
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Click & Pledge	Nick Dunbar	01/27/2021	\$53.50
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Mail Chimp recurring payment	Nick Dunbar	01/29/2021	\$188.33
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom Monthly Payments	Bailee Dover	02/25/2021	\$15.74
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	CLick & Pledge	Nick Dunbar	03/01/2021	\$53.50
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom set up fee	Bailee Dover	03/04/2021	\$9.99
Quickbooks 2632 Marine Way Mountain View, CA 94043	Quickbook Monthly Payment	Bailee Dover	03/15/2021	\$12.50
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	ZOOM.US 888-799-96 03-20 WWW.ZOOM.US CA 8898 DEBIT CARD RECURRING PYMT	Bailee Dover	03/22/2021	\$15.74
Sectorlink P.O. Box 315 Holly, MI 48442	SECTORLINK 03-23 FLINT MI 8898 DEBIT CARD PURCHASE	Bailee Dover	03/24/2021	\$49.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Click and Pledge	Nick Dunbar	03/29/2021	\$85.00
Total This Period				\$881.29

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]	3	\$256.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$2,804.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$3,060.15
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]		\$881.29	
10. Total [add lines 7, 8 and 9]			\$881.29
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]		\$19,954.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,060.15		
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		\$3,060.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,014.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$881.29		
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]			\$881.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,133.37
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		\$19,954.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,060.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,060.15	
25. Total Funds Available [Add lines 21 and 24]			\$23,014.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$881.29		
28. Total Disbursements this Election Cycle			\$881.29
29. Ending Balance			\$22,133.37