

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
Andersson, Jen 445 Woodford Street Norfolk, VA 23503	1.US Navy 2.Navy 3.,	07/28/2021	\$25.86	\$181.02
Andersson, Jen 445 Woodford Street Norfolk, VA 23503	1.US Navy 2.Navy 3.,	08/28/2021	\$25.86	\$181.02
Burnette III PhD, Mahlon A 48 Hickory Shaft Court Front Royal, VA 22630-1610	1.Retired 2.Retired 3.,	07/28/2021	\$20.21	\$141.47
Burnette III PhD, Mahlon A 48 Hickory Shaft Court Front Royal, VA 22630-1610	1.Retired 2.Retired 3.,	08/28/2021	\$20.21	\$141.47
Davis, Wayne 2604 Houston Ave Richmond, VA 23222-3824	1.Retired 2.Retired 3.,	07/20/2021	\$50.00	\$255.00
Davis, Wayne 2604 Houston Ave Richmond, VA 23222-3824	1.Retired 2.Retired 3.,	07/20/2021	\$50.00	\$255.00
Davis, Wayne 2604 Houston Ave Richmond, VA 23222-3824	1.Retired 2.Retired 3.,	07/20/2021	\$50.00	\$255.00
Davis, Wayne 2604 Houston Ave Richmond, VA 23222-3824	1.Retired 2.Retired 3.,	07/20/2021	\$50.00	\$255.00
Davis, Wayne 2604 Houston Ave Richmond, VA 23222-3824	1.Retired 2.Retired 3.,	07/20/2021	\$55.00	\$255.00
Denton, Donald 10269 Kestrel Drive Ashland, VA 23005	1.Virginia Institute of Pastoral Care 2.Counselor 3.,	07/01/2021	\$100.00	\$700.00
Denton, Donald 10269 Kestrel Drive Ashland, VA 23005	1.Virginia Institute of Pastoral Care 2.Counselor 3.,	08/01/2021	\$100.00	\$700.00
DeShane, Renee 1098 Dillard Hill Road Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	07/28/2021	\$25.00	\$275.00

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DeShane, Renee 1098 Dillard Hill Road Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	08/28/2021	\$25.00	\$275.00
Gaster, John 12433 Winfree Street Chester, VA 23831	1.Broad Reach Mechanical 2.service tech 3.,	07/28/2021	\$100.00	\$700.00
Gaster, John 12433 Winfree Street Chester, VA 23831	1.Broad Reach Mechanical 2.service tech 3.,	08/28/2021	\$100.00	\$700.00
Gillespie, Samuel 5927 Noblestown Road W. Springfield, VA 22152	1.Retired 2.Retired 3.,	07/28/2021	\$25.00	\$325.00
Gillespie, Samuel 5927 Noblestown Road W. Springfield, VA 22152	1.Retired 2.Retired 3.,	08/28/2021	\$25.00	\$325.00
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.,	07/01/2021	\$50.00	\$250.00
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.,	08/01/2021	\$50.00	\$250.00
Ireland, John 17180 Quail Creek Cir Hamilton, VA 20158-3103	1.Caliburn International 2.Director of Tax 3.,	07/20/2021	\$200.00	\$200.00
Jones, Steven 2020 Swamp Fox Rd Midlothian, VA 23112-5302	1.Retired 2.Retired 3.,	07/20/2021	\$250.00	\$250.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225	1.Retired 2.Retired 3.,	07/25/2021	\$25.00	\$175.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225	1.Retired 2.Retired 3.,	08/25/2021	\$25.00	\$175.00
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360	1.Somic America, Inc 2.Machinist 3.,	07/28/2021	\$25.00	\$175.00

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Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360	1.Somic America, Inc 2.Machinist 3.,	08/28/2021	\$25.00	\$175.00
ODonohue, Terry 9267 Eagle Cove Circle Chesterfield, VA 23803	1.Retired 2.Retired 3.,	07/04/2021	\$20.00	\$140.00
ODonohue, Terry 9267 Eagle Cove Circle Chesterfield, VA 23803	1.Retired 2.Retired 3.,	08/04/2021	\$20.00	\$140.00
Roderique, John 6037 Forest Run Dr Clifton, VA 20124-2319	1.Retired 2.Retired 3.,	07/20/2021	\$150.00	\$150.00
TURNER, WILLIAM 1418 Avon Road Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	07/28/2021	\$25.00	\$175.00
TURNER, WILLIAM 1418 Avon Road Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	08/28/2021	\$25.00	\$175.00
Total This Period			\$1,737.14	

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
Benefit Solutions Inc. 1210 Sycamore Square Dr Midlothian, VA 23113-4272	Accounting	Linda Meyerhoffer	07/01/2021	\$750.00
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Linda Meyerhoffer	07/02/2021	\$192.00
Northmac Services 638 Margaret Dr Statesville, NC 28677-6045	Website Expense	Linda Meyerhoffer	07/02/2021	\$59.00
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Linda Meyerhoffer	07/06/2021	\$700.00
Google Suite For Education 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Office Expense	Linda Meyerhoffer	07/06/2021	\$81.60
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Linda Meyerhoffer	07/06/2021	\$9.99
United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	stamps	Linda Meyerhoffer	07/06/2021	\$17.99
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Linda Meyerhoffer	07/08/2021	\$160.77
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Advertising	Linda Meyerhoffer	07/14/2021	\$19.17
Hinkley Corp 6004 Abington Park Dr Glen Allen, VA 23059-6967	Fundraising Texts	Linda Meyerhoffer	07/23/2021	\$2,083.80
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	07/26/2021	\$12.99
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper	Linda Meyerhoffer	07/26/2021	\$4.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1611	Software	Linda Meyerhoffer	07/26/2021	\$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	07/30/2021	\$26.34
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	07/30/2021	\$15.45
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	07/30/2021	\$13.15
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Linda Meyerhoffer	07/30/2021	\$11.10
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Linda Meyerhoffer	07/30/2021	\$75.00
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	08/02/2021	\$56.36
Benefit Solutions Inc. 1210 Sycamore Square Dr Midlothian, VA 23113-4272	Accounting	Linda Meyerhoffer	08/02/2021	\$750.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Software	Linda Meyerhoffer	08/02/2021	\$435.00
Northmac Services 638 Margaret Dr Statesville, NC 28677-6045	Website Expense	Linda Meyerhoffer	08/02/2021	\$59.00
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Linda Meyerhoffer	08/03/2021	\$700.00
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Linda Meyerhoffer	08/03/2021	\$192.00
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Linda Meyerhoffer	08/03/2021	\$9.99
Google Suite For Education 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Office Expense	Linda Meyerhoffer	08/06/2021	\$48.00

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United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	stamps	Linda Meyerhoffer	08/06/2021	\$17.99
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Linda Meyerhoffer	08/10/2021	\$163.38
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	08/16/2021	\$108.03
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper	Linda Meyerhoffer	08/23/2021	\$4.00
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Expense	Linda Meyerhoffer	08/24/2021	\$12.99
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising fees	Linda Meyerhoffer	08/31/2021	\$34.28
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Linda Meyerhoffer	08/31/2021	\$75.00
Total This Period				\$6,914.11

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				
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		07/07/2021	\$449.32	\$26,282.37
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		08/07/2021	\$446.71	\$26,282.37
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Purchase Van	09/23/2020	\$26,282.37
Total This Period			\$26,282.37

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$1,737.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$2,987.14
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]		\$6,914.11	
10. Total [add lines 7, 8 and 9]			\$6,914.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$27,178.40	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$27,178.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$896.03	
15. Ending loan balance			\$26,282.37

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,865.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,987.14		
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		\$2,987.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,853.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,914.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$896.03	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,810.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,042.97
20. Total Unpaid Debts [from Schedule F of this report]	\$26,282.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$864,381.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,987.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$867,368.64	
25. Total Funds Available [Add lines 21 and 24]			\$867,368.64
26. Previous Disbursements [Line 28 from last report]	\$832,515.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,810.14		
28. Total Disbursements this Election Cycle			\$840,325.67
29. Ending Balance			\$27,042.97