

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
Acors & Griffith Heating 1603 Darbytown Road Richmond, VA 23231	1. 2.HVAC 3.Richmond	07/12/2021	\$300.00	\$300.00
Battistow, Joe PO Box 150 Petersburg, VA 23804	1.TFI Healthcare 2.Healthcare 3.Petersburg	08/10/2021	\$250.00	\$250.00
Catlett, Daryl 10516 Keithwood Parkway North Chesterfield, VA 23236	1.Firestone 2.Technician 3.Midlothian	07/10/2021	\$200.00	\$200.00
Caywood, Harry 9361 Fallow Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield	07/02/2021	\$1,000.00	\$1,000.00
Daniels, James 11900 Chester Village Drive Chester, VA 23831	1.Self 2.Realtor 3.Chester	07/10/2021	\$1,000.00	\$1,000.00
Hall, Anna 4501 Shanto Court Richmond, VA 23237	1.Chesterfield County 2.Government 3.Chesterfield VA	07/10/2021	\$175.00	\$275.00
Hart, Carter 14140 Helmsley Road Richmond, VA 23113	1.CD Hall Construction 2.Construction 3.Chesterfield	07/10/2021	\$600.00	\$600.00
Pritchard, Danny 227 Waterside Drive Warsaw, VA 22572	1.Joda inc 2.Construction 3.Shelbyville, KY	07/12/2021	\$250.00	\$250.00
Total This Period			\$3,775.00	

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
Archers BBQ 11371 Springhouse Way Amelia, VA 23002	Food for event	D Vaught	07/10/2021	\$2,000.00
McCarthy, Patrick 8906 Nelson Wood Lane Gloucester, VA 23183	Pay and advanced expenses	D Vaught	07/26/2021	\$1,935.14
Imagine This 5331 Distribution Drive Richmond, VA 23225	Advertising Items	D Vaught	08/19/2021	\$1,620.57
Total This Period				\$5,555.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Vaught, David 4816 Beulah Road North Chesterfield, VA 23237		04/01/2021	\$2,900.00
Total This Period			\$2,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$5,995.00
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]		\$5,555.71	
10. Total [add lines 7, 8 and 9]			\$5,555.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,057.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,995.00		
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		\$5,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,052.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,555.71		
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]			\$5,555.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,497.11
20. Total Unpaid Debts [from Schedule F of this report]	\$2,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,887.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,882.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,882.00
26. Previous Disbursements [Line 28 from last report]	\$4,829.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,555.71		
28. Total Disbursements this Election Cycle			\$10,384.89
29. Ending Balance			\$4,497.11