

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
Diamond, Miles 7229 Church Lane Toano, VA 23168	1.US Marine Corps 2.retired 3.Williamsburg, VA	07/06/2021	\$101.00	\$101.00
Greater Williamsbug Republican Women 6419 Isabella Dr Williamsburg, VA 23188	1. 2.Association 3.	07/14/2021	\$150.00	\$150.00
Jackson, Bruce 2605 Jockeys Neck Trail Williamsburg, VA 23185	1.Securities America 2.Investment Advisor 3.Omaha, NE	08/14/2021	\$150.00	\$150.00
James City County Republican Committee PO Box 2104 Williamsburg, VA 23187	1. 2.Political party 3.Williamsburg, VA	07/10/2021	\$1,000.00	\$1,000.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23188	1.TechMIS 2.businessman 3.Dade City, FL	08/14/2021	\$200.00	\$200.00
Mains, Steven 3757 Captain Wynne Drive Williamsburg, VA 23188	1.TechMIS 2.businessman 3.Dade City, FL	08/14/2021	\$250.00	\$250.00
Matney, Mark 13195 Warwick Blvd 2B Newport News, VA 23602	1.Matney Law PLLC 2.lawyer 3.Newport News, VA	08/31/2021	\$150.00	\$150.00
Petrina, Gil 4747 Yardley Loop Williamsburg, VA 23185	1.USAF 2.retired 3.Williamsburg, VA	07/06/2021	\$250.00	\$250.00
Smith, Norbert F 227 River's Edge Williamsburg, VA 23185	1.US Navy 2.retired 3.Williamsburg, VA	08/14/2021	\$200.00	\$200.00
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.fundraiser 2.retired 3.Williamsburg, VA	08/13/2021	\$250.00	\$250.00
Total This Period			\$2,701.00	

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
Imagine It Design, LLC 1052 Lynn Romero Dr Breaux Bridge, LA 70517	Palm Cards	Tye Lageman	07/02/2021	\$820.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	postage stamps	Tye	07/09/2021	\$132.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Electronic debit for credit card transaction fee	Tye Lageman	07/13/2021	\$2.38
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Electronic debit for credit card transaction fee	Tye Lageman	07/19/2021	\$2.38
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Paper Statement Fee	Tye Lageman	07/30/2021	\$3.00
RunandWin PO Box 2096 Aiken, SC 29802	Yard Signs	Tye Lageman	08/19/2021	\$746.25
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Activity Fee	Tye Lageman	08/31/2021	\$25.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Paper Statement	Tye Lageman	08/31/2021	\$3.00
Total This Period				\$1,734.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lageman, Tye P.O. Box 5082 Williamsburg, VA 23188		06/04/2021	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,701.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$4,761.00
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]		\$1,734.01	
10. Total [add lines 7, 8 and 9]			\$1,734.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,955.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,761.00		
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		\$4,761.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,716.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,734.01		
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]			\$1,734.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,982.81
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,870.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,761.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,631.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,631.00
26. Previous Disbursements [Line 28 from last report]	\$914.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,734.01		
28. Total Disbursements this Election Cycle			\$2,648.19
29. Ending Balance			\$4,982.81