

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
Bellanger, Frank 7809 Millikin Lane Mechanicsville, VA 23116	1.Starfish Recovery 2.CEO 3.Mechanicsville VA	08/17/2021	\$250.00	\$250.00
Budget Glass Company 5609 Glass Company Richmond, VA 23224	1. 2.Glass Shop 3.Richmond, VA	08/09/2021	\$250.00	\$250.00
Dickerson, Kurt 5606 Quinton Estates Drive Quinton, VA 23141	1.Twins Contracting RVA LLC 2.Owner 3.Quinton	07/03/2021	\$200.00	\$200.00
MacMillan, Cheryl R 1425 Belleau Drive Richmond, VA 23235	1.Retired 2.Retired 3.Retired	07/03/2021	\$100.00	\$150.00
MacMillan, William 5200 Rockland Road Richmond, VA 23225	1.Retired 2.retired 3.Retired	07/09/2021	\$200.00	\$200.00
Mays, S Floyd P.O. Box 308 Sandston, VA 23150	1.Floyd Mays Insurance Agency 2.Insurance 3.Sandston VA	07/30/2021	\$250.00	\$250.00
McLeod, Deborah 139 Peachtree Street Gilbert, SC 29054	1.Gilbert Landscape Service 2.Landscaping 3.Gilbert, SC	07/07/2021	\$500.00	\$500.00
Total This Period			\$1,750.00	

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
Jimmy, Brooks 2701 Old Memorial Drive Sandston, VA 23150	reimbursement - printing	Jimmy Brooks	07/01/2021	\$159.85
Anedot PO Box 84314 Baton Rouge, LA 23188	online processing	Jimmy Brooks	07/04/2021	\$16.90
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	07/08/2021	\$22.60
Walmart 800 E. Rochembeau Williamsburg, VA 23188	office supplies	Jimmy Brooks	07/09/2021	\$31.67
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	07/10/2021	\$16.90
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	07/12/2021	\$4.30
Sign Works 1728 Virginia Beach Blvd # 114 Virginia Beach, VA 23454	printing	Jimmy Brooks	07/12/2021	\$569.62
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	07/16/2021	\$4.30
RVA meter fee 801 E Main St #1002 Richmond, VA 23219	parking	Jimmy Brooks	07/16/2021	\$1.00
Sign Works 1728 Virginia Beach Blvd # 114 Virginia Beach, VA 23454	printing	Jimmy Brooks	07/16/2021	\$56.96
Sylvia Menjivar dba Graymatter Photography 4626 Kensington Ave. Richmond, VA 23226	Photography	Jimmy Brooks	07/16/2021	\$200.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	Printing	Sylvia Bryant	07/19/2021	\$950.00
The Hill Cafe 2800 E. Broad Street Richmond, VA 23223	Food and/or Beverage(s)	Jimmy Brooks	07/28/2021	\$59.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	08/09/2021	\$1.30
Office Max 12144 Jefferson Ave Yoder Plaza Shopping Center, Newport News, VA 23602	office supplies	Jimmy Brooks	08/10/2021	\$27.14
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Jimmy Brooks	08/19/2021	\$10.30
Truist 6385 Richmond Rd. Williamsburg, VA 23188	banking fee	Jimmy Brooks	08/23/2021	\$3.00
Showmasters Gun Show 4225 Fortress Dr, Blacksburg, VA 24060	Event Expense	Jimmy Brooks	08/30/2021	\$85.00
Norvell Signs 5928 Nine Mile Rd Richmond, VA 23223	printing	Jimmy Brooks	08/31/2021	\$466.40
Total This Period				\$2,687.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$2,325.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,687.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,687.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,549.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,325.00		
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		\$2,325.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,874.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,687.02		
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]			\$2,687.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,187.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,900.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,900.00</b>
26. Previous Disbursements [Line 28 from last report]	\$25.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,687.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,712.72</b>
<b>29. Ending Balance</b>			<b>\$1,187.28</b>