

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
4 Square 1 Four Square ind. Drive Petersburg, VA 23805	1. 2. Contractor 3. Petersburg, VA	07/17/2021	\$340.00	\$340.00
C&L Asmusments 803 Arlington Rd Hopewell, VA 23860	1. 2. ATM/Skill Games 3. Hopewell, VA	07/13/2021	\$500.00	\$500.00
Eliades, Elliot 900 Mansion Drive Hopewell, VA 23860	1. 2. 3.	08/24/2021	\$200.00	\$200.00
Ellis Construction 913 W. City Point Rd Hopewell, VA 23860	1. 2. Construction 3.	07/17/2021	\$360.00	\$360.00
Gay, James 3308 Idlewood Ave Hopewell, VA 23860	1. 2. 3.	08/10/2021	\$200.00	\$200.00
James R. Jones Builder, INC 915 W. City Point Rd STE 201 Hopewell, VA 23860	1. 2. Construction 3.	07/17/2021	\$500.00	\$500.00
Johnson, April 2900 Laketree ct Chester, VA 23831	1. Atlantic Coast Settlement Services 2. Real estate Coordinator 3. Hopewell, VA	07/01/2021	\$92.00	\$2,287.00
Johnson, Vance 504 Yellowstone Dr Hopewell, VA 23860	1. 2. 3.	07/17/2021	\$300.00	\$300.00
Kitchen, John S 200 Hinton Farm Ln Heathsville, VA 22473	1. 2. 3.	07/17/2021	\$340.00	\$340.00
Mallory, James 9992 Revolutionary Pl Mechanicsville, VA 23116	1. 2. 3.	07/07/2021	\$500.00	\$500.00
Sober, Daryl 3408 Jackson Farm Rd Hopewell, VA 23860	1. 2. 3.	07/17/2021	\$300.00	\$300.00
VFW Jacob J Pearson Post 637 P.O. Box 268 Hopewell, VA 23860	1. 2. Club 3.	07/17/2021	\$300.00	\$300.00

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Total This Period			\$3,932.00	

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
Johnsons printing P.O. Box 1403 Hopewell, VA 23860	Flyers & Note Cards	April Johnson	07/14/2021	\$446.47
Dr. Don's 3906 W. Marrow Dr Glendale, AZ 85308	Buttons & Stickers	April Johnson	08/04/2021	\$158.99
VistaPrint Hudsonweg 8 Veni, N/A 00000	Labels	April Johnson	08/04/2021	\$26.05
Imagine This 5331 Distributor Drive Richmond, VA 23225	312 Yard signs 3 truck magnets, design fee	April Johnson	08/13/2021	\$1,441.77
Gibson Printing 5659 South Laburnum Ave Henrico, VA 23231	16 4x4 double-sided signs	April Johnson	08/24/2021	\$763.20
Total This Period				\$2,836.48

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]	12	\$3,932.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	23		\$4,857.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$2,836.48	
10. Total [add lines 7, 8 and 9]			\$2,936.48
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]		\$8,864.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,857.00		
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		\$4,857.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,721.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,936.48		
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]			\$2,936.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,785.04
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		\$3,279.52	
22. Previous Receipts [Line 24 from last report]	\$5,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,857.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,542.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,821.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,936.48		
28. Total Disbursements this Election Cycle			\$2,936.48
29. Ending Balance			\$10,885.04