

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abplanalp, Ashley 16113 Fawley Road Midlothian, VA 23112	1.Self 2.Money Coach 3.Midlothian,VA	12/02/2021	\$10.00	\$135.00
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Trial Attorneys 3.Richmond, VA	12/21/2021	\$1,000.00	\$1,000.00
CC Procurement, LLC 321 Billerica Road Ste. 204 Chelmsford, MA 01824	1. 2.Procurement 3.Chelmsford, MA	12/14/2021	\$500.00	\$1,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dentists 3.Roanoke, VA	12/14/2021	\$250.00	\$250.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	12/05/2021	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/29/2021	\$2,500.00	\$3,500.00
Smith, Amy 1901 Channel View Terrace Chester, VA 23836	1.Self 2.Marketing 3.Chesterfeld, VA	11/27/2021	\$62.00	\$1,284.00
Smith, Amy 1901 Channel View Terrace Chester, VA 23836	1.Self 2.Marketing 3.Chesterfeld, VA	12/27/2021	\$62.00	\$1,346.00
Two Capitols Consulting 4103 Park Avenue Richmond, VA 23221	1. 2.Government Affairs 3.Richmond, VA	12/29/2021	\$250.00	\$250.00
VA Association Of Health Plans 1111 E. Main Street Ste. 910 Richmond, VA 23219	1. 2.HMO's & Medical Plans 3.Richmond, VA	12/21/2021	\$500.00	\$1,000.00
Vincent, Kathleen 410 N 4th Avenue Hopewell, VA 23860	1.VA Cardiovascular Specialists 2.Cardiopulmonary Tech 3.Chesterfield, VA	12/29/2021	\$100.00	\$325.00
Virginia Sheriffs Association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/14/2021	\$250.00	\$750.00

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Virginia Trial Lawyers Political Action Committee 919 East Main Street 620	1. 2.Political Action Committee 3.Richmond, VA	12/14/2021	\$2,500.00	\$6,500.00
Volta, Richard 301 Beacon Ridge Drive Unit 706 Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, Virginia	12/30/2021	\$25.00	\$110.00
Warriner, David 5700 Elfinwood Road Chester, VA 23831	1.Commonwealth of Virginia 2.P.E. 3.Richmond, VA	12/27/2021	\$250.00	\$790.00
Total This Period			\$8,509.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Politicla Action Committee 3. Glen Allen, VA 4. Food & Beverage for 12/13 Event 5. Actual Cost	12/13/2021	\$180.51	\$21,652.51
Rudy Coyner and Associates, PLLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Law Firm 3. Cheterfield, VA 4. Postage 5. Actual Cost	12/14/2021	\$80.56	\$4,381.44
Total This Period			\$261.07	

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
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot fee	Carrie Coyner	11/27/2021	\$2.78
Towne Bank P.O. Box 2818 Norfolk, VA 23501-2818	Bank fee	Carrie Coyner	11/30/2021	\$40.00
Fuellbier, LLC 2250 Old Brick Rd Apt 2544 Glen Allen, VA 23060	Payroll	Carrie Coyner	12/01/2021	\$2,500.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	12/02/2021	\$0.68
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	12/05/2021	\$9.80
Fuellbier, LLC 2250 Old Brick Rd Apt 2544 Glen Allen, VA 23060	Payroll	Carrie Coyner	12/13/2021	\$2,500.00
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video conferencing	Carrie Coyner	12/16/2021	\$157.40
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot fee	Carrie Coyner	12/21/2021	\$2.78
Creative Direct 25 East Main Street Richmond, VA 23219	Video Text	Carrie Coyner	12/21/2021	\$1,490.00
Katherine M. Rennolds, PLLC 313 E. Broad Street D08 Richmond, VA 23219	Compliance	Carrie Coyner	12/21/2021	\$765.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	12/27/2021	\$9.80
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Event tickets	Carrie Coyner	12/28/2021	\$425.98
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	12/30/2021	\$5.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,909.57

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]	15	\$8,509.00	
2. Schedule B [Over \$100]	2	\$261.07	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,770.07
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]		\$261.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,909.57	
10. Total [add lines 7, 8 and 9]			\$8,170.64
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]		\$36,264.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,770.07		
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		\$8,770.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,034.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,170.64		
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]			\$8,170.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,864.35
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		\$2,282.62	
22. Previous Receipts [Line 24 from last report]	\$424,287.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,770.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$433,057.69	
25. Total Funds Available [Add lines 21 and 24]			\$435,340.31
26. Previous Disbursements [Line 28 from last report]	\$390,305.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,170.64		
28. Total Disbursements this Election Cycle			\$398,475.96
29. Ending Balance			\$36,864.35