

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				
Alsop, Jenny 3005 Stony Lake Drive Richmond, VA 23235	1.Self-Employed 2.Optometrlist 3.Midlothian, VA	12/14/2021	\$20.00	\$480.00
Bane, Eugene M P. O. Box 1538 Salem, VA 24153	1.Self-Employed 2.Optometrlist 3.Salem, VA	12/10/2021	\$250.00	\$250.00
Baughan, Bill 8010 Clovertree Ct North Chesterfield, VA 23235	1.Retired 2.Retired 3.Not Applicable	12/31/2021	\$27.00	\$135.00
Cassis, Nathalie 611 Raleigh Ave Norfolk, VA 23507	1.Not provided 2.Not provided 3.Not provided	12/19/2021	\$50.00	\$650.00
Collins, Christopher 5301 Newbys Wood Trail Chesterfield, VA 23832	1.WB Packaging Consulting 2.Accountant 3.Chesterfield, VA	12/31/2021	\$50.00	\$327.00
Dilzer, Scott 2810 Castleman Road Berryville, VA 22611	1.Self-Employed 2.Optometrlist 3.Berryville, VA	12/10/2021	\$250.00	\$250.00
Kaleo, Inc. 111 Virginia Street Suite 300 Richmond, VA 23219	1. 2.Pharmaceutical 3.Richmond, VA	12/15/2021	\$250.00	\$250.00
Obremsky, Mike 138 Balfour Dr Daniel Island, SC 29492	1.Not Applicable 2.Retired 3.Not Applicable	12/10/2021	\$100.00	\$265.00
Skolaut, Barbara 2528 Dowd Lane Richmond, VA 23235	1.Not Applicable 2.Retired 3.Not Applicable	12/31/2021	\$50.00	\$750.00
Vest, Marc 11661 Old Lewiston Road Richmond, VA 23236	1.Creative Floor Solutions of VA 2.Member 3.Richmond, VA	12/07/2021	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 East Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/28/2021	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/28/2021	\$250.00	\$250.00

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Zalar, Michael 306 North Eighty Eight Road Carmichaels, PA 15320	1.For Your Eyes Only Optometrist, PLLC 2.Optometrist 3.Carmichaels, PA	12/10/2021	\$100.00	\$200.00
Total This Period			\$2,147.00	

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
Commonwealth Strategy Group LLC 113 North 8th Street 2nd Floor Richmond, VA 23219	1. 2. Goverment Relations 3. Richmond, VA 4. Event costs 5. Actual Cost	12/13/2021	\$332.50	\$332.50
Total This Period			\$332.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burton, Brandon 12910 Nash Road Chesterfield, VA 23838	Check issued 11/01/2019 never cashed	12/31/2021	\$20.00
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Check issued 10/03/2017 never cashed	12/31/2021	\$153.30
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Check issued 09/19/2019 never cashed	12/31/2021	\$275.00
Gilliland, Caroline 12301 Swift Crossing Dr Midlothian, VA 23112	Check issued 08/04/2018 never cashed	12/31/2021	\$98.17
Stanley, Sean K 10450 Mattoax Lane Amelia, VA 23002	Check issued 08/04/2018 never cashed	12/31/2021	\$153.33
Taylor, Courtney 2101 Millbrook Dr Johnson City, TN 37604	Lost check with stop payment issued	12/13/2021	\$10,000.00
Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112	Check issued 08/04/2018 never cashed	12/31/2021	\$34.83
Virginia Department of Elections, Campaign Finance 1100 Bank Street Washington Building, First Floor	Check issued 10/26/2021 never received	12/31/2021	\$100.00
Wright, Charles J 9617 Prince James Terrace Chesterfield, VA 23832	Check issued 07/06/2017 never cashed	12/31/2021	\$30.00
Total This Period			\$10,864.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CampaignMonitor 9 Lea Ave Nashville, TN 37210	Advertising	Roxann Robinson	11/30/2021	\$129.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	12/02/2021	\$24.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/07/2021	\$10.05
Taylor, Courtney 2101 Millbrook Dr Johnson City, TN 37604	Consulting	Roxann Robinson	12/13/2021	\$10,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/14/2021	\$1.08
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/19/2021	\$2.25
BB&T Corporation 11010 Hull Street Road Midlothian, VA 23112	Bank fee	Roxann Robinson	12/21/2021	\$15.00
Virginia Department of Elections, Campaign Finance 1100 Bank Street Washington Building, First Floor	Late Filing Penalty - Inv#CC-12-01148-102	Roxann Robinson	12/22/2021	\$100.00
Virginia Department of Elections, Campaign Finance 1100 Bank Street Washington Building, First Floor	Service fee on Late Filing Penalty CC payment	Roxann Robinson	12/22/2021	\$2.30
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	12/29/2021	\$14.31
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Advertising	Roxann Robinson	12/30/2021	\$1,275.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$2.25
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$1.35

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Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$0.69
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$1.35
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$2.25
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$2.25
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	12/31/2021	\$4.20
Total This Period				\$11,587.33

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]	13	\$2,147.00	
2. Schedule B [Over \$100]	1	\$332.50	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$187.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,666.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10,864.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$332.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,587.33	
10. Total [add lines 7, 8 and 9]			\$11,919.83
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]		\$7,341.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,666.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10,864.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,531.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,872.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,919.83		
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]			\$11,919.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,952.35
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		\$13,774.14	
22. Previous Receipts [Line 24 from last report]	\$922,492.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,531.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$936,023.45	
25. Total Funds Available [Add lines 21 and 24]			\$949,797.59
26. Previous Disbursements [Line 28 from last report]	\$928,925.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,919.83		
28. Total Disbursements this Election Cycle			\$940,845.24
29. Ending Balance			\$8,952.35