

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Radio ONE<br>2809 Emerywood Pkwy<br>Suite 300<br>Richmond, VA 23294                                            | 1.<br>2. Media<br>3. Richmond, VA<br>4. Advertising<br>5. Fair Market Value                                                                                                                                                         | 10/20/2021    | \$19,480.00              | \$69,800.00       |
| Radio ONE<br>2809 Emerywood Pkwy<br>Suite 300<br>Richmond, VA 23294                                            | 1.<br>2. Media<br>3. Richmond, VA<br>4. Advertising<br>5. Fair Market Value                                                                                                                                                         | 10/20/2021    | \$18,620.00              | \$88,420.00       |
| Radio ONE<br>2809 Emerywood Pkwy<br>Suite 300<br>Richmond, VA 23294                                            | 1.<br>2. Media<br>3. Richmond, VA<br>4. Radio Advertising<br>5. Fair Market Value                                                                                                                                                   | 10/20/2021    | \$9,520.00               | \$97,940.00       |
| Radio ONE<br>2809 Emerywood Pkwy<br>Suite 300<br>Richmond, VA 23294                                            | 1.<br>2. Media<br>3. Richmond, VA<br>4. Radio Advertising<br>5. Fair Market Value                                                                                                                                                   | 10/20/2021    | \$2,700.00               | \$100,640.00      |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Staffing<br>5. Fair Market Value                                                                                                                                                                | 10/01/2021    | \$4,483.00               | \$4,483.00        |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Staffing<br>5. Fair Market Value                                                                                                                                                                | 10/08/2021    | \$4,483.00               | \$8,966.00        |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Collateral Materials<br>5. Actual Cost                                                                                                                                                          | 10/08/2021    | \$1,800.00               | \$10,766.00       |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Staffing<br>5. Fair Market Value                                                                                                                                                                | 10/15/2021    | \$4,484.00               | \$15,250.00       |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Lodging and Travel<br>5. Actual Cost                                                                                                                                                            | 10/15/2021    | \$6,209.60               | \$21,459.60       |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Office Supplies<br>5. Actual Cost                                                                                                                                                               | 10/15/2021    | \$1,500.00               | \$22,959.60       |
| Urban ONE, Inc.<br>1010 Wayne Avenue<br>14th Floor<br>Silver Spring, MD 20910                                  | 1.<br>2. Media<br>3. Maryland<br>4. Meals<br>5. Actual Cost                                                                                                                                                                         | 10/20/2021    | \$3,341.19               | \$26,300.79       |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$76,620.79                 |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Akers, Tyquine<br>4717 Cronin Drive<br>Richmond, VA 23234                            | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$2,380.00     |
| Benson, Johjuan<br>1610 Brookfield Street<br>Richmond, VA 23224                      | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$120.00       |
| Brown, Jamar<br>1403 St. James Street<br>Apt C<br>Richmond, VA 23220                 | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$100.00       |
| Burton, Robert<br>618 N. 27th Street<br>Richmond, VA 23227                           | Personnel       | Jaime<br>Hartman                             | 10/01/2021             | \$320.00       |
| Commonwealth Consortium<br>1601 Willow Lawn Drive<br>Suite 304<br>Richmond, VA 23230 | Voter Outreach  | Jamie<br>Hartman                             | 10/01/2021             | \$1,500.00     |
| Crewe, Wanda<br>1355 Pinefrost Ct<br>Henrico, VA 23231                               | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$2,960.00     |
| Daniel, Jalissa<br>3329 Bunche Place<br>Richmond, VA 23223                           | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$160.00       |
| Ellis, Brenesha<br>7 S. Beech Avenue<br>Highland Springs, VA 23075                   | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$300.00       |
| Francis, Sandra<br>4190 Greenleigh Road<br>Richmond, VA 23223                        | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$140.00       |
| Garland, James<br>721 Boulder Springs Drive<br>Apt B3<br>Richmond, VA 23225          | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$560.00       |
| Goode, Arryanna<br>2220 Delirose<br>Apt A<br>Hopewell, VA 23860                      | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$780.00       |
| Goode, Sharry S<br>1220 Woodland Rd<br>Petersburg, VA 23805                          | Personnel       | Jamie<br>Hartman                             | 10/01/2021             | \$1,820.00     |
| Hall, Rodney<br>2020 Ingram Avenue<br>Richmond, VA 23224                             | Personnel       | Jaime<br>Hartman                             | 10/01/2021             | \$650.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Hayes, Avana P<br>505 Meriweather Ave<br>Richmond, VA 23222           | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$240.00       |
| King, Maurice<br>4190 Greenleigh Road<br>Richmond, VA 23223           | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$240.00       |
| Minor, James<br>900 N. 35th Street<br>Richmond, VA 23223              | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$2,500.00     |
| Minuteman Press<br>1720 E. Parham Rd<br>Henrico, VA 23228             | Printing             | Jamie<br>Hartman                             | 10/01/2021             | \$6,920.22     |
| MSP Design Group<br>641 Phoenix Drive<br>Virginia Beach, VA 23452     | Collateral Materials | Jamie<br>Hartman                             | 10/01/2021             | \$1,425.51     |
| MSP Design Group<br>641 Phoenix Drive<br>Virginia Beach, VA 23452     | Collateral Materials | Jamie<br>Hartman                             | 10/01/2021             | \$5,458.45     |
| Page, Charles<br>2020 Ingram Avenue<br>Richmond, VA 23224             | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$560.00       |
| Paychex<br>3060 Williams Drive<br>Suite 401<br>Fairfax, VA 22031      | Taxes                | Jamie<br>Hartman                             | 10/01/2021             | \$227.44       |
| Paychex<br>3060 Williams Drive<br>Suite 401<br>Fairfax, VA 22031      | Payroll              | Jamie<br>Hartman                             | 10/01/2021             | \$123.08       |
| Pedrick, John<br>124 Quinby Ct<br>Henrico, VA 23075                   | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$340.00       |
| Ragland, Leroy<br>5143 Glenbeigh Road<br>Richmond, VA 23234           | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$740.00       |
| Sanders, Terrence<br>108 W 24th Street<br>Richmond, VA 23225          | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$420.00       |
| Scott, Donnell<br>1001 E. Main Street<br>Apt 8F<br>Richmond, VA 23219 | Personnel            | Jamie<br>Hartman                             | 10/01/2021             | \$80.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Sears, John<br>3115 Utah Place<br>Richmond, VA 23222                                 | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$320.00       |
| Summers, Mary<br>2218 Venable Street<br>Richmond, VA 23223                           | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$2,875.00     |
| Thomas, Angela J<br>1302 Freshet Ct<br>Richmond, VA 23231                            | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$120.00       |
| Vizian, Jason<br>1506 Columbia Street<br>Richmond, VA 23224                          | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$460.00       |
| Walters, Victoria<br>308 E. 12th Street<br>Richmond, VA 23224                        | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$1,120.00     |
| White, James M<br>1352 Greenmoss Drive<br>Richmond, VA 23225                         | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$200.00       |
| Williams, Mary<br>1318 River Tree Drive<br>Unit 104<br>Chester, VA 23836             | Personnel        | Janie<br>Hartman                             | 10/01/2021             | \$200.00       |
| Wooden, Shawn L<br>2220 Delirose<br>Apt A<br>Hopewell, VA 23860                      | Personnel        | Jamie<br>Hartman                             | 10/01/2021             | \$780.00       |
| Southpaw Strategies<br>12322 Ridgefield Pkwy<br>Henrico, VA 23233                    | Mail and Postage | Jamie<br>Hartman                             | 10/05/2021             | \$2,406.60     |
| Atlantic Union Bank<br>11101 Hull Street Road<br>Midlothian, VA 23112                | Bank Fees        | Jamie<br>Hartman                             | 10/06/2021             | \$6.00         |
| Southpaw Strategies<br>12322 Ridgefield Pkwy<br>Henrico, VA 23233                    | Mail and Postage | Jamie<br>Hartman                             | 10/07/2021             | \$9,240.38     |
| Commonwealth Consortium<br>1601 Willow Lawn Drive<br>Suite 304<br>Richmond, VA 23230 | Voter Outreach   | Jamie<br>Hartman                             | 10/08/2021             | \$12,500.00    |
| The Commons at Plant Zero, LLC<br>15 E. 2nd Street<br>Richmond, VA 23224             | Rental Fee       | Jamie<br>Hartman                             | 10/08/2021             | \$6,666.67     |

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Branch, James E<br>2218 Rosewood Ave<br>Richmond, VA 23220           | Professional Services | Jamie Hartman                                | 10/11/2021             | \$5,000.00     |
| US Coachways<br>100 Saint Marys Ave<br>Staten Island, NY 10305       | Transportation        | Jamie Hartman                                | 10/11/2021             | \$1,761.22     |
| Jasons Deli<br>7115 Forest Hill Ave<br>Richmond, VA 23225            | Meals                 | Jamie Hartman                                | 10/14/2021             | \$1,299.77     |
| Akers, Tyquine<br>4717 Cronin Drive<br>Richmond, VA 23234            | Personnel             | Jamie Hartman                                | 10/15/2021             | \$2,260.00     |
| Becton, Semone<br>4905 Clayton Rd<br>Richmond, VA 23231              | Personnel             | Jamie Hartman                                | 10/15/2021             | \$160.00       |
| Bell, Erik<br>1601 Otterdale Rd<br>Midlothian, VA 23114              | Personnel             | Jamie Hartman                                | 10/15/2021             | \$820.00       |
| Benson, Johjuan<br>1610 Brookfield Street<br>Richmond, VA 23224      | Personnel             | Jamie Hartman                                | 10/15/2021             | \$200.00       |
| Brown, Jamar<br>1403 St. James Street<br>Apt C<br>Richmond, VA 23220 | Personnel             | Jamie Hartman                                | 10/15/2021             | \$1,100.00     |
| Burton, Robert<br>618 N. 27th Street<br>Richmond, VA 23227           | Personnel             | Jamie Hartman                                | 10/15/2021             | \$200.00       |
| Clarke, Dion<br>720 Brookwood Glen Terrace<br>Glen Allen, VA 23060   | Personnel             | Jamie Hartman                                | 10/15/2021             | \$200.00       |
| Clayborn, Shantill<br>2333 Phaup St<br>Richmond, VA 23223            | Personnel             | Jamie Hartman                                | 10/15/2021             | \$140.00       |
| Crewe, Wanda<br>1355 Pinefrost Ct<br>Henrico, VA 23231               | Personnel             | Jamie Hartman                                | 10/15/2021             | \$2,680.00     |
| Crump, Xavier<br>2820 McLeod Rd<br>Richmond, VA 23224                | Personnel             | Jamie Hartman                                | 10/15/2021             | \$180.00       |



| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Daniel, Jalissa<br>3329 Bunche Place<br>Richmond, VA 23223                  | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$100.00       |
| Dawkins, Archie<br>1906 Albany Ave<br>Richmond, VA 23224                    | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$100.00       |
| Ellis, Brenesha<br>7 S. Beech Avenue<br>Highland Springs, VA 23075          | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$120.00       |
| Garland, James<br>721 Boulder Springs Drive<br>Apt B3<br>Richmond, VA 23225 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$1,740.00     |
| Goode, Arryanna<br>2220 Delirose<br>Apt A<br>Hopewell, VA 23860             | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$1,800.00     |
| Goode, Sharry S<br>1220 Woodland Rd<br>Petersburg, VA 23805                 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$1,900.00     |
| Hall, Rodney<br>2020 Ingram Avenue<br>Richmond, VA 23224                    | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$650.00       |
| Hayes, Avana P<br>505 Meriweather Ave<br>Richmond, VA 23222                 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$1,300.00     |
| Howell, Stephon<br>110 Marlin Ave<br>Richmond, VA 23223                     | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$140.00       |
| Jackson, Ahlexi<br>1803 Elkridge Ln<br>Henrico, VA 23223                    | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$60.00        |
| Johnson, Brandon<br>1352 Greenmoss Dr<br>Richmond, VA 23225                 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$420.00       |
| King, Maurice<br>4190 Greenleigh Road<br>Richmond, VA 23223                 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$220.00       |
| Lytle, Richard<br>22100 Venable<br>Richmodn, VA 23223                       | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$1,620.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Minor, James<br>900 N. 35th Street<br>Richmond, VA 23223              | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$2,500.00     |
| Page, Charles<br>2020 Ingram Avenue<br>Richmond, VA 23224             | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$2,080.00     |
| Paychex<br>3060 Williams Drive<br>Suite 401<br>Fairfax, VA 22031      | Payroll Taxes   | Jamiar<br>Hartman                            | 10/15/2021             | \$219.94       |
| Paychex<br>3060 Williams Drive<br>Suite 401<br>Fairfax, VA 22031      | Payroll         | Jamie<br>Hartman                             | 10/15/2021             | \$176.45       |
| Pedrick, John<br>124 Quinby Ct<br>Henrico, VA 23075                   | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$360.00       |
| Pettis, Timothy<br>3817 Caulder Ct<br>Richmond, VA 23224              | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$140.00       |
| Ragland, Leroy<br>5143 Glenbeigh Road<br>Richmond, VA 23234           | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$980.00       |
| Randolph, Adasia<br>6519 Brambleton Rd<br>Chesterfield, VA 23832      | Personnel       | Jamie<br>hartman                             | 10/15/2021             | \$100.00       |
| Randolph, Chantell N<br>6519 Brambleton Rd<br>Richmond, VA 23832      | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$260.00       |
| Sanders, Terrence<br>108 W 24th Street<br>Richmond, VA 23225          | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$160.00       |
| Scott, Donnell<br>1001 E. Main Street<br>Apt 8F<br>Richmond, VA 23219 | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$900.00       |
| Sears, John<br>3115 Utah Place<br>Richmond, VA 23222                  | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$840.00       |
| Smith, James<br>3434 Maury St<br>Apt F<br>Richmond, VA 23224          | Personnel       | Jamie<br>Hartman                             | 10/15/2021             | \$260.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Southpaw Strategies<br>12322 Ridgefield Pkwy<br>Henrico, VA 23233       | Mail and Postage | Jamie<br>Hartman                             | 10/15/2021             | \$6,740.93     |
| Southpaw Strategies<br>12322 Ridgefield Pkwy<br>Henrico, VA 23233       | Mail and Postage | Jamie<br>Hartman                             | 10/15/2021             | \$3,983.00     |
| Sullivan, Kenneth W<br>3727 Bonmark Dr<br>Richmond, VA 23234            | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$80.00        |
| Summers, Mary<br>2218 Venable Street<br>Richmond, VA 23223              | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$2,875.00     |
| The Monarch Group<br>151 Commerce Road<br>Apt 312<br>Richmond, VA 23224 | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$2,250.00     |
| Thomas, Angela J<br>1302 Freshet Ct<br>Richmond, VA 23231               | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$160.00       |
| Turnage, Markita C<br>5400 Linwood Ave<br>Richmond, VA 23224            | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$340.00       |
| Vines, Charles<br>3158 Moody Ave<br>Richmond, VA 23225                  | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$400.00       |
| Vines, Gayle<br>3158 Moody Ave<br>Richmond, VA 23225                    | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$1,500.00     |
| Vizian, Jason<br>1506 Columbia Street<br>Richmond, VA 23224             | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$800.00       |
| Walters, Victoria<br>308 E. 12th Street<br>Richmond, VA 23224           | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$1,280.00     |
| Watson, Andre<br>5531 Jessup Meadows Dr<br>Richmond, VA 23234           | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$180.00       |
| White, James M<br>1352 Greenmoss Drive<br>Richmond, VA 23225            | Personnel        | Jamie<br>Hartman                             | 10/15/2021             | \$740.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Williams, Mary<br>1318 River Tree Drive<br>Unit 104<br>Chester, VA 23836         | Personnel            | Jamie<br>Hartman                             | 10/15/2021             | \$440.00       |
| Wooden, Shawn L<br>2220 Delirose<br>Apt A<br>Hopewell, VA 23860                  | Personnel            | Jamie<br>Hartman                             | 10/15/2021             | \$1,800.00     |
| Wyatt, Kelvin<br>7518 Autumnleaf Ct<br>North Chesterfield, VA 23234              | Personnel            | Jamie<br>Hartman                             | 10/15/2021             | \$640.00       |
| Zingler, Ashley<br>500 Stockton St<br>Richmond, VA 23224                         | Personnel            | Jamie<br>Hartman                             | 10/15/2021             | \$140.00       |
| Staples<br>1601 Willow Lawn Dr<br>Richmond, VA 23226                             | Office Supplies      | Jamie<br>Hartman                             | 10/17/2021             | \$194.62       |
| The Blue Deal<br>4115 Annandale Road<br>Suite 105<br>Annandale, VA 22003         | Collateral Materials | Jamie<br>Hartman                             | 10/18/2021             | \$7,329.26     |
| Atlantic Union Bank<br>11101 Hull Street Road<br>Midlothian, VA 23112            | Banking Fees         | Jamie<br>Hartman                             | 10/19/2021             | \$15.00        |
| BBR Print Inc.<br>807 Oliver Hill Way<br>Richmond, VA 23219                      | Printing             | Jamie<br>Hartman                             | 10/19/2021             | \$1,351.50     |
| Classic Signs and Media LLC<br>1231 Gladstone Glen Place<br>Midlothian, VA 23114 | Collateral Materials | Jamie<br>Hartman                             | 10/19/2021             | \$265.00       |
| Printersmark Inc.<br>PO BOx 27402<br>Richmond, VA 23261                          | Collateral Materials | Jamie<br>Hartman                             | 10/19/2021             | \$8,808.60     |
| Taylor, Blake<br>152 Charter Ln<br>Hanover, VA 23069                             | Personnel            | Jamie<br>Hartman                             | 10/19/2021             | \$700.00       |
| Total This Period                                                                |                      |                                              |                        | \$146,119.64   |

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]                                     | 0                              | \$0.00        |                     |
| 2. Schedule B [Over \$100]                                     | 11                             | \$76,620.79   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>11</b>                      |               | <b>\$76,620.79</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]                              |                                | \$76,620.79   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$146,119.64  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$222,740.43</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>\$233,387.71</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$76,620.79    |                     |                       |
| 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               |                | \$76,620.79         |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$310,008.50</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$222,740.43   |                     |                       |
| 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]                        |                |                     | \$222,740.43          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$87,268.07</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]                           | \$1,113,947.59 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$76,620.79    |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,190,568.38      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$1,190,568.38</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$880,559.88   |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$222,740.43   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$1,103,300.31</b> |
| <b>29. Ending Balance</b>                                                  |                |                     | <b>\$87,268.07</b>    |