Friends of Richard Mason (CC-18-00164)

Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 1 of 9

| | | | 3 | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| CLAIBORNE, VALDA 32 EDMONDS COVE ROAD HAMPTON, VA 23664 | 1. 2. 3. | 04/08/2022 | \$1,000.00 | \$1,000.00 |
| FULLWOOD, DARRON PO BOX 6580 HAMPTON, VA 23669 | 1. 2. 3. | 04/20/2022 | \$1,000.00 | \$1,000.00 |
| SLADE, FATRESS PO BOX 6580 HAMPTON, VA 23669 | 1. 2. 3. | 04/08/2022 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,500.00 | |

| Friends of Richard Mason (CC-18-00164) | Reporting Period: 04/01/2022 Through: 04/21/202 | | |
|--|---|--|--|
| Thomas of Riomara Mason (66 16 66164) | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

| Friends of Richard Mason (CC-18-00164) | Reporting Period: 04/01/2022 | • | /21/2022 3 of 9 |
|--|------------------------------|---|--------------------|
| No Schedule C results to display. | | | |

| Friends of Richard Mason (CC-18-00164) | ard Mason (CC-18-00164) Reporting Period: 04/01/2022 Through: Page: | | |
|--|--|--|--|
| No Schedule D results to display. | | | |

| Friends of Richard Mason (CC-18-00164) | Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Richard Mason (CC-18-00164) | Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Friends of Richard Mason (CC-18-00164) Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 7 of 9 No Schedule F results to display.

Friends of Richard Mason (CC-18-00164)

15. Ending loan balance

Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 \$294.00 3. Un-itemized Cash Contributions [\$100 or less] 5 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$2,794.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Friends of Richard Mason (CC-18-00164)

Reporting Period: 04/01/2022 Through: 04/21/2022 Page: 9 of 9

| ` ' | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$646.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,794.00 | | |
| 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 | | \$2,794.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,440.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,440.60 |
| 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 | | \$646.60 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,794.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,794.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,440.60 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$3,440.60 |