N. Nitch Narduzzi for City Council (CC-20-00060)	Reporting Period: 06/01/2020	Through: 0	6/30/2020
	F	age:	1 of 9
No Schedule A results to display.			

N. Nitch Narduzzi for City Council (CC-20-00060)	Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 2 of 9
No Schedule B results to display.	

N. Nitch Narduzzi for City Council (CC-20-00060)

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 3 of 9

(CC-20-00060)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
DuPont Community Credit Union 410 N. Augusta St. Staunton, VA 24401	interest	06/30/2020	\$0.05
Total This Period			\$0.05

N. Nitch Narduzzi for City Council (CC-20-00060)

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 4 of 9

(CC-20-00000)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1595 JEFFERSON HWY VA FISHERSVILLE, VA 22939	Stamps for thank you notes	Nitch Narduzzi	06/23/2020	\$22.00
Total This Period				\$22.00

N. Nitch Narduzzi for City Council (CC-20-00060)	Reporting Period: 06/01/2020 Through: Page:	06/30/2020 5 of 9
No Schedule E-1 results to display.		

N. Nitch Narduzzi for City Council (CC-20-00060)	Reporting Period: 06/01/2020 Through: 0 Page:	06/30/2020 6 of 9
No Schedule E-2 results to display.		

N. Nitch Narduzzi for City Council (CC-20-00060)	Reporting Period: 06/01/2020 The	nrough: 06/30/2020 ge: 7 of 9
No Schedule F results to display.		

N. Nitch Narduzzi for City Council (CC-20-00060)

15. Ending loan balance

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.05 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] \$22.00 10. Total [add lines 7, 8 and 9] \$22.00 **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

N. Nitch Narduzzi for City Council

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 9 of 9

_		raye. 9019
	\$553.74	
\$0.00		
\$0.05		
\$0.00		
	\$0.05	
		\$553.79
\$22.00		
	\$0.00	
	\$0.00	
		\$22.00
		\$531.79
\$0.00		
	\$0.00	
\$1,724.13		
\$0.05		
	\$1,724.18	
		\$1,724.18
\$1,170.39		
\$22.00		
		\$1,192.39
		\$531.79
	\$0.05 \$0.00 \$22.00 \$0.00 \$1,724.13 \$0.05	\$0.00 \$0.05 \$0.00 \$0.05 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,724.13 \$0.05 \$1,724.18