

No Schedule A results to display.

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	leanne Bowman	07/02/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne Bowman	07/21/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	07/22/2020	\$12.95
Facebook 1601 Willow Road Menlo Park, CA 94025	Ads	Leanne Bowman	07/28/2020	\$54.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	Leanne Bowman	08/03/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne Bowman	08/21/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	08/24/2020	\$12.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	leanne bowman	09/03/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	leanne bowman	09/22/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	leanne bowman	09/22/2020	\$12.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	leanne bowman	10/05/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	leanne bowman	10/21/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	leanne bowman	10/22/2020	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	leanne bowman	11/02/2020	\$12.00
USPS 10221 Krause Rd Chesterfield, VA 23832	po box	Leanne bowman	11/16/2020	\$70.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	leanne bowman	11/23/2020	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	leanne bowman	12/03/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne bowman	12/21/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	leanne bowman	12/28/2020	\$3.00
Total This Period				\$323.13

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Carroll, Kevin 13140 Nash Rd Chesterfield, VA 23838		12/31/2020	\$20.00	\$0.00
Total This Period				

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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$323.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$323.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20.00	
<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>\$781.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$781.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$323.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$343.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$437.99</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		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$77.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,203.30</b>
26. Previous Disbursements [Line 28 from last report]	\$2,422.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$343.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,765.31</b>
<b>29. Ending Balance</b>			<b>\$437.99</b>