Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: 12/31/2020
31142 131 3131K (33 12 33111)	Page: 1 of 9
No Schedule A results to display.	

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 9		
No Schedule B results to display.			

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: 12/31/2020
31142 131 3131K (33 12 33111)	Page: 3 of 9
No Schedule C results to display.	

Chaz for Clerk (CC-12-00177)

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 9

			rage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803	Donation	Chaz Haywood	07/14/2020	\$100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Chaz W. Haywood	08/19/2020	\$125.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Chaz Haywood	08/31/2020	\$250.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Chaz Haywood	09/25/2020	\$250.00
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803	Donation	Chaz Haywood	10/23/2020	\$100.00
Postmaster USPS Harrisonburg, VA 22801	Post office box rent	Chaz Haywood	11/10/2020	\$148.00
Total This Period				\$973.00

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 5 of 9
No Schedule E-1 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 9
No Schedule E-2 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2020 Through: 12/31/2020
GHaz 161 GIGHK (GG 12 GG177)	Page: 7 of 9
No Schedule F results to display.	

Chaz for Clerk (CC-12-00177)

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$973.00	
10. Total [add lines 7, 8 and 9]			\$973.00
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	
15. Ending loan balance			\$0.00

Chaz for Clerk (CC-12-00177)

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 9 of 9

> \$2,520.10 \$2.035.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,008.61 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,008.61 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$973.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$973.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,035.61 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,055.71 21. Balance at Start of Election Cycle \$2,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,500.00 25. Total Funds Available [Add lines 21 and 24] \$4,555.71 26. Previous Disbursements [Line 28 from last report] \$1,547.10

\$973.00