

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Washington Co. Independent Neighbors
(PAC-15-00868)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Boost for COVID vaccine information	Rees Shearer	01/25/2021	\$50.00
First Community Bank P.O. Box 1014 Bluefield, VA 24605	Service Charge	Rees Shearer	01/31/2021	\$3.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Rees Shearer	02/10/2021	\$10.00
Zoom Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Video Conferencing	Rees Shearer	02/12/2021	\$15.74
Cisco Systems, Inc. 170 West Tasman Dr. San Jose, CA 95134	Video conferencing	Rees Shearer	02/17/2021	\$15.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Rees Shearer	03/09/2021	\$25.00
Tilda Publishing 36 Berzarina Street Building 3 Moscow Russia, N/A 00000	Web-site maintenance	Rees Shearer	03/12/2021	\$120.96
Zoom Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Monthly charge for Zoom conferencing	Rees Shearer	03/15/2021	\$15.74
Total This Period				\$256.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	5	\$305.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$305.75
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]		\$256.18	
10. Total [add lines 7, 8 and 9]			\$256.18
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,321.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$305.75		
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		\$305.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,627.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$256.18		
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]			\$256.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,371.32
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		\$2,321.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$305.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$305.75	
25. Total Funds Available [Add lines 21 and 24]			\$2,627.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$256.18		
28. Total Disbursements this Election Cycle			\$256.18
29. Ending Balance			\$2,371.32