| Washington Co. Independent Neighbors (PAC-15-00868) | Reporting Period: 01/01/2021 Through: 03/31/202 Page: 1 of 9 | | |
|---|---|--|--|
| No Schedule A results to display. | | | |

| Washington Co. Independent Neighbors | Reporting Period: 01/01/2021 Through: 03/31/2021 | | |
|--------------------------------------|--|--|--|
| (PAC-15-00868) | Page: 2 of 9 | | |
| No Schedule B results to display. | | | |

| Washington Co. Independent Neighbors (PAC-15-00868) | Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 9 |
|---|--|
| No Schedule C results to display. | |

Washington Co. Independent Neighbors

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 9

| (PAC-15-00868) | | | raye. | 4019 |
|--|--------------------------------------|---|---------------------|----------------|
| 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 |

| Washington Co. Independent Neighbors (PAC-15-00868) | Reporting Period: 01/01/2021 Through: Page: | 03/31/2021 5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display. | | |

| Washington Co. Independent Neighbors (PAC-15-00868) | Reporting Period: 01/01/2021 Through: Page: | 03/31/2021 6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display. | | |

| Washington Co. Independent Neighbors (PAC-15-00868) | Reporting Period: 01/01/2021 Through: Page: | : 03/31/2021 7 of 9 |
|---|---|------------------------|
| No Schedule F results to display. | | |

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

Reporting Period: 01/01/2021 Through: 03/31/2021 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] | 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 |

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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 9 of 9

\$2.371.32

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 \$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 \$305.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,627.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$256.18 [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] \$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 \$2,321.75 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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 \$256.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$256.18