

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------|---|------------------------|----------------|
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138 | credit card fees | Jason<br>Vandever                               | 01/31/2021             | \$3.95         |
| Atlantic Union Bank<br>400 E Main St<br>Charlottesville, VA 22902    | service fee      | Jason<br>Vandever                               | 01/31/2021             | \$7.93         |
| Total This Period  |                  |   |                        | \$11.88        |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Vandever, Jason<br>2210 Greenbrier Dr<br>Charlottesville, VA 22901           |  | 01/25/2021       | \$1,766.80                       | \$1,766.80                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Vandever, Jason<br>2210 Greenbrier Dr<br>Charlottesville, VA 22901                   |                      | 01/25/2021         | \$1,766.80              |
| Total This Period  |                      |                    | \$1,766.80              |

| <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]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$100.00</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]                                   |                                | \$11.88       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11.88</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,766.80    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,766.80</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,766.80</b> |



|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$7.93</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00   |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,766.80 |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,866.80    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$1,874.73</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11.88    |               |                   |
| 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]                        |            |               | \$11.88           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,862.85</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,766.80 |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$7.93        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$347.70   |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,866.80 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,214.50    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,222.43</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$347.70   |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11.88    |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$359.58</b>   |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,862.85</b> |