

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Gerni, Gabriel 12807 Prestwick Dr Ft. Washington, MD 20744	1.self 2.project manager 3.Ft. Washinton, MD	03/16/2021	\$500.00	\$500.00
Nenninger, Kyle 3783 Prices Fork Rd Blacksburg, VA 24060	1.student 2.Student 3.student	03/10/2021	\$1,000.00	\$1,000.00
Nenninger, Kyle 3783 Prices Fork Rd Blacksburg, VA 24060	1.student 2.Student 3.student	03/26/2021	\$1,000.00	\$2,000.00
Seltz, Rhonda 5876 Chestnut Ridge Rd Riner, VA 24149	1.VA Poverty Law Center 2.Navigator 3.Riner VA	03/25/2021	\$2,039.43	\$2,139.43
Warriner, Elizabeth 1113 Moore Rd NE Floyd, VA 24091	1.unemployed 2.unemployed 3.Floyd, VA	03/20/2021	\$50.00	\$150.00
Total This Period			\$4,589.43	

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
Floyd Co. Treasurer 100 E. Main Sr Floyd, VA 24091	filing fee	Tara Orlando	03/10/2021	\$352.80
Post Office 819 E Main St Floyd, VA 24091	Postage	Tara Pons Orlando	03/12/2021	\$14.40
Act Blue Technical Services 366 Summer St Sommerville, MA 02144	Act blue fee	Tara Orlando	03/14/2021	\$5.93
Democratic Party of Virginia 919 E. Main ST 2050 Richmond, VA 23219	VAN	Tara Orlando	03/16/2021	\$866.55
Post Office 819 E Main St Floyd, VA 24091	P.O. Box fee	Tara	03/16/2021	\$76.00
IRS Department of the Treasury Internal Revenue Service Cincinnati, OH 45999	Tax ID Support	Tara Pons Orlando	03/18/2021	\$245.00
Act Blue Technical Services 366 Summer St Sommerville, MA 02144	AB	Tara Orlando	03/21/2021	\$24.30
Aspire 2200 Kraft Dr. Suite 1050 #200F Blacksburg, VA 24060	Photography	Tara	03/26/2021	\$195.00
Act Blue Technical Services 366 Summer St Sommerville, MA 02144	Fees	Tara Pons Orlando	03/28/2021	\$4.16
Act Blue Technical Services 366 Summer St Sommerville, MA 02144	Fees	Tara Pons Orlando	03/31/2021	\$5.93
Total This Period				\$1,790.07

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]	5	\$4,589.43	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$5,399.43
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]		\$1,790.07	
10. Total [add lines 7, 8 and 9]			\$1,790.07
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,399.43		
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		\$5,399.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,399.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,790.07		
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]			\$1,790.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,609.36
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,399.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,399.43	
25. Total Funds Available [Add lines 21 and 24]			\$5,399.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,790.07		
28. Total Disbursements this Election Cycle			\$1,790.07
29. Ending Balance			\$3,609.36