VIrginia Forward d/b/a Highlands Democratic Resource Center	Reporting Period: 04/01/2021 Through: 06/30/202 Page: 1 of 9		
No Schedule A results to display.			

VIrginia Forward d/b/a Highlands	Reporting Period: 04/01/2021 Through: 06/30/2021
Democratic Resource Center	Page: 2 of 9
No Schedule B results to display.	

VIrginia Forward d/b/a Highlands Democratic Resource Center	Reporting Period: 04/01/2021 Through: 06/30/2029 Page: 3 of 9		
No Schedule C results to display.			

VIrginia Forward d/b/a Highlands Democratic Resource Center Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 4 of 9

Democratic Resource Center				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kitts for Delegate 6003 Belspring Rd Fairlawn, VA 24141	Donation to Derek Kitts	Karen Combs	05/21/2021	\$100.00
Total This Period				\$100.00

VIrginia Forward d/b/a Highlands <u>Democratic Resource Center</u>	Reporting Period: 04/01/2021 Through: Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

Virginia Forward d/b/a Highlands
Democratic Resource Center

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 6 of 9

<u>Democratic Resource Center</u>	•		0	
Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this	Remaining Loan
Name and Address of Lender		Received	Period	Balance
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		05/07/2021	\$1,000.00	\$0.00
Total This Period				

Virginia Forward d/b/a Highlands
Democratic Resource Center

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 7 of 9

Democratic Resource Center		r age.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		01/21/2018	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		08/01/2018	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		01/11/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		02/04/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		03/04/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		04/02/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		05/01/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		06/04/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		07/02/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		08/01/2019	\$800.00
Total This Period			\$8,200.00

VIrginia Forward d/b/a Highlands Democratic Resource Center

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 9

\$8,200.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$100.00 10. Total [add lines 7, 8 and 9] \$100.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$9,200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$9,200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$1,000.00

VIrginia Forward d/b/a Highlands Democratic Resource Center

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 9 of 9

> \$2,771.40 \$4.921.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,021.83 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] \$6,021.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$100.00 [Line 10 of Schedule G] \$1,000.00 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] \$1,100.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,921.83 Total Unpaid Debts [from Schedule F of this report] \$8,200.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$2,433.23 \$5,260.00 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] \$5,260.00 25. Total Funds Available [Add lines 21 and 24] \$7,693.23 26. Previous Disbursements [Line 28 from last report] \$1,671.40 27. Disbursements from Current Reporting Period \$1,100.00 [Line 18d above]