Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 9

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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
Signs on the cheap 11525 Stonehollow Dr A Austin, TX 78758	1. 2.Sign 3.Austin Texas	06/30/2021	\$716.40	\$716.40
Total This Period			\$716.40	

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 05/28/2021 Through: 06/30/2021		
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No Schedule B results to display.			
The Confedence of Ground to Ground,			

DiBellaforBattlefield (CC-21-00199) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Manzano, R Marcello 11413 macpherson court Fredericskburg, VA 22407	website fee	Lawrence A DiBella	05/28/2021	\$73.00
Paypal 2211 North first Street San Jose, CA 95131	paypal fee	Lawrence A DiBella	06/07/2021	\$3.20
Manzano, R Marcello 11413 macpherson court Fredericskburg, VA 22407	website email fee	Lawrence A DiBella	06/09/2021	\$69.00
Searles, Roy 6210 John Wayne Dr Fredericskburg, VA 22407	refund of donations due to inappropriate conduct	Lawrence A DiBella	06/21/2021	\$250.00
Signs on the cheap 11525 Stonehollow Dr A Austin, TX 78758	Large Road Signs	Lawrence A DiBella	06/21/2021	\$716.40
Lowes 10101 Southpoint PKWY Fredericksburg, VA 22407	sign materials	Lawrence A DiBella	06/24/2021	\$26.67
Lowes 10101 Southpoint PKWY Fredericksburg, VA 22407	sign materials	Lawrence A DiBella	06/25/2021	\$37.82
atlantic union bank 2811 Fall Hill Ave Fredericksburg, VA 22401	paper statement fee	Lawrence A DiBella	06/30/2021	\$2.00
Total This Period				\$1,178.09

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 05/28/2021_Through: 06/30/2021		
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No Schedule E-1 results to display.			

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 05/28/2021_Through: 06/30/2021		
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No Schedule E-2 results to display.			

DiBellaforBattlefield (CC-21-00199) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$716.40 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$816.40 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] \$1,178.09 10. Total [add lines 7, 8 and 9] \$1,178.09 **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

29. Ending Balance

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\$2.248.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,609.98 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$816.40 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 \$816.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,426.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,178.09 [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] \$1,178.09 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,248.29 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,956.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$816.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,772.40 25. Total Funds Available [Add lines 21 and 24] \$3,772.40 26. Previous Disbursements [Line 28 from last report] \$346.02 27. Disbursements from Current Reporting Period \$1,178.09 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,524.11