Friends of Vernon Tillage (CC-20-00084) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9 No Schedule A results to display.

Friends of Vernon Tillage (CC-20-00084)	Reporting Period: 01/01/2021 Through: 06/30/2021			
5 ,	Page: 2 of 9			
No Schedule B results to display.				

Friends of Vernon Tillage (CC-20-00084) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Sean Perryman for Virginia PO Box 222542 Vernon Tillage Campaign Contribution 03/10/2021 \$250.00 Chantilly, VA 20153

Reporting Period: 01/01/2021 Through: 06/30/2021

\$250.00

Friends of Vernon Tillage (CC-20-00084)	Reporting Period: 01/01/2021 Through: Page:		
No Schedule E-1 results to display.			

Friends of Vernon Tillage (CC-20-00084)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Tillage, Vernon Lamont
3921 Old Farm Rd
Portsmouth, VA 23703

Page: 7 of 9

Amount Remaining Unpaid

11/01/2020
\$1,600.00

Reporting Period: 01/01/2021 Through: 06/30/2021

\$1,600.00

15. Ending loan balance

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

\$1,600.00

	Number of		
Schedule G: Statement of Funds	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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$250.00	
10. Total [add lines 7, 8 and 9]			\$250.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page:

\$1,449,64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,699.64 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] \$1,699.64 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$250.00 [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] \$250.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,449.64 20. Total Unpaid Debts [from Schedule F of this report] \$1,600.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,699.64 \$0.00 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] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,699.64 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$250.00 [Line 18d above] \$250.00