

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
Brankley, Donald 121 Johnson Rd. Clarksville, VA 23927	1.Brankley Enterprises 2.Self employed 3.Clarksville Virginia	07/22/2021	\$500.00	\$500.00
Paschal, Tinisha I. 1206 N. Whittles mill Rd South Hill, VA 23970	1.bayou welding 2.buisness owner 3.South Hill Virginia	08/14/2021	\$100.00	\$240.00
Paschal, Tinisha I. 1206 N. Whittles mill Rd South Hill, VA 23970	1.bayou welding 2.buisness owner 3.South Hill Virginia	08/20/2021	\$150.00	\$390.00
Sprouse, Joannie 13900 Wilkerson Lane Amelia, VA 23002	1.Self employed 2.Truck Driver 3.Amelia	08/14/2021	\$500.00	\$500.00
Sure Clean PO Box 8613 Clarksville, VA 23927	1. 2.janitorial 3.Mecklenburg County Virginia	08/12/2021	\$300.00	\$400.00
Total This Period			\$1,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
American Choppers P.O. Box 388 Chase City, VA 23924	1. 2. Helicopter services 3. Chase City, Virginia 4. Helicopter services 5. Fair Market Value	08/31/2021	\$9,000.00	\$9,000.00
Page, Chris 312 6th Street Blackstone, VA 23824	1. Bright Lights entertainment 2. DJ/sound tech 3. Blackstone 4. DJ Services 5. Fair Market Value	07/01/2021	\$300.00	\$300.00
Total This Period			\$9,300.00	

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
Bright Lights entertainment 312 6th Street Blackstone, VA 23824	sound services for campaign event equipment	Tinisha Paschal	07/01/2021	\$260.00
national center for constitutional studies 37777 W Juniper Rd Malta, ID 83342	Pocket constitutions	Tinisha Paschal	07/01/2021	\$98.85
Walmart 315 Furr St South Hill, VA 23971	printer paper	Tinisha Paschal	07/11/2021	\$18.70
quickstop #1 hwy 47 south hill, VA 23970	Gas for campaign sign deliveries	Joe Paschal	07/20/2021	\$30.00
Page, Chris 312 6th Street Blackstone, VA 23824	Sound and Light services for meet and greet	Tinisha Paschal	07/31/2021	\$255.00
Godaddy 14455 Hayden Road Scottsdale, AZ 85260	web site services	Tinisha Paschal	08/01/2021	\$150.04
Crazy Cheap political signs 11525A Stonehollow DR Suite 100 Austin, TX 78758	Campaign Signs	Tinisha Paschal	08/06/2021	\$256.91
Tharpe, Cody stree xyz South hill, VA 23970	Sign delivery	tinisha paschal	08/19/2021	\$60.00
Crazy Cheap political signs 11525A Stonehollow DR Suite 100 Austin, TX 78758	Signs	Tinisha Paschal	08/20/2021	\$383.51
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	service fees	Tinisha Paschal	08/30/2021	\$87.56
Total This Period				\$1,600.57

Joe for Southside (CC-20-00360)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/01/2021	\$25.00	\$25.00
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/14/2021	\$105.44	\$105.44
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/15/2021	\$189.54	\$189.54
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Paschal, Tinisha 1206 N. Whittles mill Rd South Hill, VA 23970		07/12/2021	\$75.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		03/31/2021	\$100.00
Paschal, Joe 1206 N. Whittles mill Rd South Hill, VA 23970		06/21/2021	\$609.06
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/01/2021	\$25.00
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/14/2021	\$105.44
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/15/2021	\$189.54
Paschal, Tinisha I. 1206 N. Whittles mill Rd South Hill, VA 23970		05/14/2021	\$75.00
Total This Period			\$1,104.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,550.00	
2. Schedule B [Over \$100]	2	\$9,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$11,235.00
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]		\$9,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,600.57	
10. Total [add lines 7, 8 and 9]			\$10,900.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$859.06	
12. Loans received this period [from Schedule E-Part 1]		\$319.98	
13. Subtotal			\$1,179.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$75.00	
15. Ending loan balance			\$1,104.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$990.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,235.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$319.98		
d. Subtotal: Contributions and Receipts received this period		\$11,554.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,545.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,900.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$75.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,975.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,569.61
20. Total Unpaid Debts [from Schedule F of this report]	\$1,104.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,023.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,554.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,578.04	
25. Total Funds Available [Add lines 21 and 24]			\$13,578.04
26. Previous Disbursements [Line 28 from last report]	\$1,032.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,975.57		
28. Total Disbursements this Election Cycle			\$12,008.43
29. Ending Balance			\$1,569.61