

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ARMELL, RICHARD 240 ANDERSON RD BASYE, VA 22810	1.CREEKSIDE REALTY 2.REALTOR 3.BASYE, VA	08/12/2021	\$150.00	\$150.00
BAZZLE, MICHAEL 9560 STONY POINT RD HARRISONBURG, VA 22802	1.MOUNTAIN VALLEY FARM 2.FARMER 3.HARRISONBURG, VA	08/13/2021	\$550.00	\$550.00
BREEDEN ENTERPRISES, LLC 6810 IDA RD STANLEY, VA 22851	1. 2.CONVENIENCE STORE 3.STANLEY, VA	07/21/2021	\$150.00	\$150.00
BRUNO, RONALD PO BOX 599 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	07/30/2021	\$250.00	\$250.00
DRIVER, TRAVIS 360 BROADMOOR LANE BROADWAY, VA 22815	1.WINCHESTER EQUIPMENT CO. 2.CUSTOMER SERVICE REP 3.WINCHESTER, VA	08/13/2021	\$300.00	\$300.00
ESTEP, KAREN 350 DEERWOOD LANE EDINBURG, VA 22824	1.SELF 2.INTERIOR DESIGNER 3.EDINBURG, VA	08/09/2021	\$250.00	\$250.00
FAGAN, BARBARA PO BOX 569 BAYSE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	07/30/2021	\$150.00	\$150.00
FAGAN, JAMES PO BOX 569 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	07/22/2021	\$200.00	\$200.00
GILBERT, RANDALL 398 EAST EAGLEWOOD LANE MOUNT JACKSON, VA 22842	1.N/A 2.RETIRED 3.MOUNTJACKSON, VA	08/03/2021	\$250.00	\$250.00
GUESTS, INC 135 S HOLLIDAY ST STRASBURG, VA 22657	1. 2.HOSPITALITY 3.STRASBURG, VA	08/10/2021	\$500.00	\$500.00
HUFF, ROBERT 405 SURREY CLUB LANE STEPHENS CITY, VA 22655	1.WINCHESTER EQUIPMENT CO. 2.CUSTOMER SERVICE REP. 3.STEPHENS CITY, VA	08/13/2021	\$300.00	\$300.00
KLINGE, KENNETH PO BOX 352 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	07/30/2021	\$300.00	\$300.00

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LAVELLE, JOHN PO BOX 770 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	08/10/2021	\$150.00	\$150.00
LILLY, CARLOTTA PO BOX 186 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	08/07/2021	\$150.00	\$150.00
MASSOUD, JOHN PO BOX 367 STRASBURG, VA 22657	1.SELF 2.PUBLIC TRANSIT 3.STERLING, VA	07/26/2021	\$250.00	\$250.00
MILLER, JASON 5969 BROAD ST MOUNT JACKSON, VA 22842	1.1ST BANK & TRUST 2.EXECUTIVE 3.WOODSTOCK, VA	08/13/2021	\$160.00	\$160.00
MONTREY, MARK PO BOX 790 BASYE, VA 22810	1.N/A 2.RETIRED 3.BASYE, VA	08/02/2021	\$225.00	\$225.00
NATAGHI-ASLI, JONATHAN 2664 DELLINGER ACRES EDINBURG, VA 22824	1.MARYLAND 2.TEACHER 3.CHARLES CITY, MD	08/06/2021	\$250.00	\$250.00
NEESE, FREDERICK 311 MANOR MILL LANE NEW MARKET, VA 22844	1.SELF 2.FARMER 3.NEW MARKET, VA	08/13/2021	\$225.00	\$225.00
PRESGRAVES, DANIEL 528 ELLIS DR LURAY, VA 22835	1.SELF 2.CONTRACTOR 3.LURAY, VA	08/13/2021	\$300.00	\$300.00
PROFESSIONAL HOMES INC. PO BOX 4091 WINCHESTER, VA 22604	1. 2.HOUSING 3.WINCHESTER, VA	08/12/2021	\$150.00	\$150.00
RHOUSE, WINE CAFE, LLC 1518 ORKNEY GRADE BASYE, VA 22810	1. 2.RESTAURANT 3.BASYE, VA	08/13/2021	\$150.00	\$150.00
RODAMER'S LANDSCAPING, INC. 951 ACORN DR HARRISONBURG, VA 22802	1. 2.LANDSCAPING 3.HARRISONBURG, VA	08/09/2021	\$250.00	\$250.00
RODAMER'S LANDSCAPING, INC. 951 ACORN DR HARRISONBURG, VA 22802	1. 2.LANDSCAPING 3.HARRISONBURG, VA	08/13/2021	\$290.00	\$540.00

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ROULSTON, KARL 154 N CHURCH ST WOODSTOCK, VA 22664	1.REGELUS GROUP 2.EXECUTIVE 3.WOODSTOCK, VA	08/05/2021	\$500.00	\$500.00
SCRIVENER, ROBERT PO BOX 16 BASYE, VA 22810	1.SELF 2.REALTOR 3.BASYE, VA	08/04/2021	\$300.00	\$300.00
SHENANDOAH COUNTY REPUBLICAN COMMITTEE MAIN ST WOODSTOCK, VA 22664	1. 2.POLITICAL ORGANIZATION 3.WOODSTOCK, VA	08/30/2021	\$900.00	\$900.00
SNYDER, PATRICIA 1618 ORKNEY GRADE SUITE A BASYE, VA 22810	1.SELF EMPLOYED 2.REALTOR 3.BASYE, VA	08/11/2021	\$250.00	\$250.00
STROSNIDER, JAMES 885 MAURERTOWN MILL RD MAURERTOWN, VA 22664	1.GUDENTIGHT FENCING 2.SELF EMPLOYED 3.MAURERTOWN, VA	08/16/2021	\$300.00	\$300.00
THIE, KATHLEEN 901 LANIER PLACE FALLS CHURCH, VA 22046	1.N/A 2.RETIRED 3.FALLS CHURCH, VA	08/01/2021	\$250.00	\$250.00
VISION FOR VIRGINIA PAC PO BOX 70099 RICHMOND, VA 23255	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	08/24/2021	\$250.00	\$250.00
Total This Period			\$8,650.00	

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
BRYCE RESORT 1982 FAIRWAY DR BASYE, VA 22810	GOLF TOURNAMENT	JOSH STEPHENS	08/15/2021	\$3,527.00
PXI 21 WAREHOUSE RD HARRISONBURG, VA 22801	PALM CARDS	JOSH STEPHENS	08/26/2021	\$230.76
Total This Period				\$3,757.76

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]	31	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$10,850.00
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]		\$3,757.76	
10. Total [add lines 7, 8 and 9]			\$3,757.76
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]		\$604.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,454.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,757.76		
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]			\$3,757.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,696.44
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]	\$3,952.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,802.71	
25. Total Funds Available [Add lines 21 and 24]			\$14,802.71
26. Previous Disbursements [Line 28 from last report]	\$3,348.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,757.76		
28. Total Disbursements this Election Cycle			\$7,106.27
29. Ending Balance			\$7,696.44