

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
Anthony, Gayle P 317 Chadwyck Dr Danville, VA 24541	1.Retired 2.Retired 3.Retired	08/12/2021	\$300.00	\$300.00
Bidgood, Berkeley C 845 River Ridge Road Danville, VA 24541	1.Bright Leaf Segway Tours 2.Business Owner 3.Danville, VA	07/22/2021	\$1,000.00	\$1,000.00
Bird, Kimberly C 105 Larchmont Ave Danville, VA 24541	1.Sovah Pulmonology 2.Physician 3.Danville, VA	08/17/2021	\$500.00	\$500.00
Byrnes & Gould PLLC PO Box 47 Danville, VA 24543	1. 2.Law Firm 3.Danville, VA	07/19/2021	\$250.00	\$250.00
Danville Republican Committee 625 Piney Forest Rd 204 Danville, VA 24541	1. 2.Political Committee 3.Danville, VA	08/02/2021	\$500.00	\$500.00
Johnson, Kelly F 595 Walnut Creek Rd Danville, VA 24540	1.Danville City Sheriff's Office 2.Sheriffs Captain 3.Danville, VA	08/17/2021	\$50.00	\$150.00
Johnston, Karen 360 Wilson Rd Danville, VA 24541	1.Karen's Halmark 2.Business Owner 3.Danville, VA	07/21/2021	\$120.00	\$120.00
Mays, Gracie 12351 Martinsville Hwy Danville, VA 24541	1.Chatmoss Cable 2.cable television sales 3.Danville, VA	08/12/2021	\$120.00	\$120.00
Patel, Vaibhavi 500 Park Ave Danville, VA 24541	1.VSP Dental 2.Dentist 3.Danville, VA	07/16/2021	\$1,100.00	\$1,100.00
River City Truck Sales, Inc. 147 Cherry Ln Danville, VA 24541	1. 2.vehicle sales 3.Danville, VA	08/12/2021	\$200.00	\$200.00
Stokes, Kenneth B 607 Linden Pl Danville, VA 24541	1.Retired 2.Retired 3.Retired	08/12/2021	\$120.00	\$120.00
Taylor, Mike 268 Old Cabin Trail Ringgold, VA 24586	1.Pittsylvania County 2.Sheriff 3.Chatham, VA	07/16/2021	\$150.00	\$150.00

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
Woodall, Robert M 274 Wyndover Dr Danville, VA 24541	1.Woodall Auto 2.Business Owner 3.Danville, VA	07/16/2021	\$250.00	\$250.00
Total This Period			\$4,660.00	

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
Hood, Bryant 876 Stokes St Danville, VA 24541	1. Focus Point Mental Health 2. QMHPP 3. Danville, VA 4. Event Space Rental 5. Fair Market Value	08/11/2021	\$400.00	\$400.00
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. Registered voter list - VA Dept of Elections 5. Actual Cost	07/07/2021	\$102.00	\$1,294.39
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. flags and spotlights for campaign 5. Actual Cost	07/17/2021	\$58.40	\$1,352.79
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign signs 5. Actual Cost	07/23/2021	\$26.33	\$1,379.12
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. Metal campaign sign 5. Actual Cost	08/03/2021	\$67.00	\$1,446.12
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. table cloths for campaign fundraiser 5. Actual Cost	08/12/2021	\$35.00	\$1,481.12
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. Campaign sponsorship of St Jude's Cancer Research Center fundraiser	08/29/2021	\$250.00	\$1,731.12
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. Campaign Signs 5. Actual Cost	08/30/2021	\$496.73	\$2,227.85
Total This Period			\$1,435.46	

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
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	Campaign Signs	Mike Mondul	07/09/2021	\$896.71
River District Printing 406 Main St Danville, VA 24541	Campaign signs and materials	Mike Mondul	08/07/2021	\$698.93
City of Danville 427 Patton St Danville, VA 24541	Campaign Sponsorship of Police Golf Tournament	Mike Mondul	08/18/2021	\$400.00
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	Campaign signs	Mike Modul	08/18/2021	\$309.97
Barrett, Jeffrey Todd 4002 Pittwood Dr Danville, VA 24540	BBQ catering service for fundraiser dinner	Mike Mondul	08/20/2021	\$300.00
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	Campaign Signs	Mike Mondul	08/25/2021	\$206.64
Total This Period				\$2,812.25

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]	13	\$4,660.00	
2. Schedule B [Over \$100]	8	\$1,435.46	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,494.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.31	
5. Total	96		\$9,601.77
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]		\$1,435.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.31	
9. Schedule D [Expenditures]		\$2,812.25	
10. Total [add lines 7, 8 and 9]			\$4,260.02
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]		\$213.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,601.77		
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		\$9,601.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,814.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,260.02		
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]			\$4,260.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,554.91
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		\$163.16	
22. Previous Receipts [Line 24 from last report]	\$667.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,601.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,269.16	
25. Total Funds Available [Add lines 21 and 24]			\$10,432.32
26. Previous Disbursements [Line 28 from last report]	\$617.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,260.02		
28. Total Disbursements this Election Cycle			\$4,877.41
29. Ending Balance			\$5,554.91