

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
Barlow, Betty 22 Rainflower Drive Greenville, SC 29615	1.Retired 2.Retired 3.Greenville, SC 29615	07/20/2021	\$1,000.00	\$1,000.00
Barlow, Dennis 5 TEE CT NEW MARKET, VA 22844	1.COL (R) 2.Retired 3.NEW MARKET	07/01/2021	\$500.00	\$500.00
Barlow, Dennis 5 TEE CT NEW MARKET, VA 22844	1.COL (R) 2.Retired 3.NEW MARKET	07/01/2021	\$500.00	\$1,000.00
Barlow, Dennis 5 TEE CT NEW MARKET, VA 22844	1.COL (R) 2.Retired 3.NEW MARKET	07/21/2021	\$500.00	\$1,500.00
Barlow, Dennis 5 TEE CT NEW MARKET, VA 22844	1.COL (R) 2.Retired 3.NEW MARKET	08/12/2021	\$1,000.00	\$2,500.00
Daugharty, Rebecca 17 Tee Court New Market, VA 22844	1.Daugharty & Company, P.C. 2.Processor 3.Harrisonburg, VA 22801	07/20/2021	\$200.00	\$200.00
Dotson, Mark 217 Par Drive New Market, VA 22844	1. 2. 3.	07/18/2021	\$200.00	\$200.00
Gilbert, Randy 398 East Eaglewood Lane Mount Jackson, VA 22842	1.Retired 2.Retired 3.Mount Jackson, VA 22842	07/13/2021	\$200.00	\$200.00
Massoud, Louise 236 Stonewall Street Strasburg, VA 22657	1.Retired 2.Retired 3.Strasburg, VA 22657	07/20/2021	\$250.00	\$250.00
Poplar, James 2051 Quicksburg Road Quicksburg, VA 22847	1.Retired 2.Retired 3.2051 Quicksburg, VA 22847	07/12/2021	\$200.00	\$200.00
Rusch, Karl PO Box 256 Basye, VA 22810	1.Retired 2.Retired 3.Basye, VA 22810	07/12/2021	\$200.00	\$200.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA 22152	08/27/2021	\$1,750.00	\$1,750.00

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				
Total This Period			\$6,500.00	

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
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Palm Cards	Dennis C Barlow	07/01/2021	\$309.74
Chroniger, John 34 Greenview Lane New Market, VA 22844	Reimbursement for Branner Printing Cost	Dennis C Barlow	07/15/2021	\$122.14
Chroniger, John 34 Greenview Lane New Market, VA 22844	Reimbursement for Branner Printing cost	Dennis C Barlow	08/06/2021	\$91.61
Fine Line Inc 25118 Old Valley Pike Maurertown, VA 22644	Yard Signs	Dennis C Barlow	08/12/2021	\$300.00
Chroniger, John 34 Greenview Lane New Market, VA 22844	Reimbursement for Branner Printing Cost	Dennis C Barlow	08/18/2021	\$61.07
Chroniger, John 34 Greenview Lane New Market, VA 22844	Reimbursement for New Market Days booth rental	Dennis C Barlow	08/18/2021	\$40.00
Fine Line Inc 25118 Old Valley Pike Maurertown, VA 22644	Yard Signs	Dennis C Barlow	08/20/2021	\$346.54
Chong Taylors 890 MLK Way Harrisonburg, VA 22801	Banners	Dennis C Barlow	08/23/2021	\$56.00
Valley Sport Connect 9395 South Congress Street New Market, VA 22844	Shirts and Hats	Dennis C Barlow	08/31/2021	\$347.49
Total This Period				\$1,674.59

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]	12	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$599.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$7,099.00
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]		\$1,674.59	
10. Total [add lines 7, 8 and 9]			\$1,674.59
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,099.00		
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		\$7,099.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,099.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,674.59		
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]			\$1,674.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,424.41
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,099.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,099.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,099.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,674.59		
28. Total Disbursements this Election Cycle			\$1,674.59
29. Ending Balance			\$5,424.41