Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9

			•	
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
Myers, Juliette 105 Forest Valley Rd Winchester, VA 22602	1.Frederick County Public Schools 2.Educator 3.Winchester, VA	07/20/2021	\$25.00	\$125.00
Myers, Juliette 105 Forest Valley Rd Winchester, VA 22602	1.Frederick County Public Schools 2.Educator 3.Winchester, VA	08/20/2021	\$25.00	\$150.00
Oates, Gary 1073 Redbud Rd Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	07/22/2021	\$200.00	\$200.00
Total This Period	•	•	\$250.00	

Shontya for Supervisor (CC-21-00180)	Reporting Period: 07/01/2021 Through: 08/31/2021		
chantya far caparvicar (CC 21 co fcc)	Page: 2 of 9		
No Schedule B results to display.			

Shontya for Supervisor (CC-21-00180)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imprint.com 14550 Beechnut St. Houston, TX 77083	Signs	Shontya Washington	07/01/2021	\$292.05
Costco Warehouse 251 Front Royal Pike Winchester, VA 22602	Items for Meet & Greet	Shontya' Washington	08/10/2021	\$9.26
Dollar Tree 160 Getty Ln Winchester, VA 22603	Items for Meet & Greet	Shontya' Washington	08/10/2021	\$32.64
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175	Items for Meet & Greet	Shontya Washington	08/11/2021	\$78.15
Chick-Fil-A 112 Market St, Winchester Winchester, VA 22603	Items for Meet & Greet	Shontya' Washington	08/16/2021	\$347.57
PayPal 1960 Enterprise Parkway Twinsburg, OH 44087	PayPal Service Fee	Shontya' Washington	08/31/2021	\$7.96
Total This Period			•	\$767.63

Shontya for Supervisor (CC-21-00180)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

Shontya for Supervisor (CC-21-00180)	Reporting Period: 07/01/2021 Through: 08/31/2021		
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No Schedule E-2 results to display.			

Shontya for Supervisor (CC-21-00180)	Reporting Period: 07/01/2021 Through: 08/31/2021		
onomy a for Supervisor (55 21 55 155)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$360.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$610.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$767.63 10. Total [add lines 7, 8 and 9] \$767.63 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,792.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$610.00		
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		\$610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,402.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$767.63		
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]			\$767.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,634.74
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]	\$6,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,155.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,155.00
26. Previous Disbursements [Line 28 from last report]	\$2,752.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$767.63		
28. Total Disbursements this Election Cycle			\$3,520.26
29. Ending Balance			\$3,634.74