

No Schedule A results to display.

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
VistaPrint 275 Wyman Street Waltham, MA 02451	Business Cards	Mohsen Manteghi	08/03/2021	\$58.53
UPS 125 N Main St #500 Blacksburg, VA 24060	Printing	Mohsen Manteghi	08/05/2021	\$8.42
IONOS.com 701 Lee Rd Chesterbrook, PA 19087	Campaign Website	Mohsen Manteghi	08/09/2021	\$1.00
Souvlaki 201 College Ave Blacksburg, VA 24060	Water	Mohsen Manteghi	08/09/2021	\$1.40
Staples 4727 Valley View Blvd Roanoke, VA 24012	Business Cards	Mohsen Manteghi	08/09/2021	\$42.11
Amazon 410 Terry Ave N Seattle, WA 98109	Parts for making buttons	Mohsen Manteghi	08/10/2021	\$48.30
Kroger 1322 S Main St Blacksburg, VA 24060	Fuel	Mohsen Manteghi	08/10/2021	\$22.38
UPS 125 N Main St #500 Blacksburg, VA 24060	Printing	Mohsen Manteghi	08/13/2021	\$30.54
Wells Fargo 920 University City Blvd Blacksburg, VA 24060	Monthly fee	Mohsen Manteghi	08/31/2021	\$10.00
Total This Period				\$222.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$340.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$222.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$222.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$340.00		
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		\$340.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$340.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$222.68		
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]			\$222.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$340.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$340.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$222.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$222.68</b>
<b>29. Ending Balance</b>			<b>\$117.32</b>