Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor Rump, Todd 13103 Willow Point Dr 2.intelligence analyst 08/18/2021 \$400.00 \$400.00 fredericksburg, VA 22408

Reporting Period: 07/01/2021 Through: 08/31/2021

\$400.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 9

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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
Macgyver Group 6113 Sunlight Mountain rd Spotsylvania, VA 22553	Macgyver Group Spotsylvania design and mail Actual Cost	07/26/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Erin K Grampp (CC-19-00150) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Peerly 303 Williams Ave erin grampp 07/12/2021 \$359.82 text message service Huntsville, AL 35801 Macgyver Group 6113 Sunlight Mountain rd first mailer erin grampp 07/31/2021 \$2,250.00 Spotsylvania, VA 22553 Massaponax Cheer 8201 Jefferson Davis Hwy donation for ad in program erin grampp 08/30/2021 \$210.00 Fredericksburg, VA 22407 Spotsylvania Athletic Boosters Erin 6975 Courthouse Road Donation for Program Ad 08/30/2021 \$140.00 Grampp Spotsylvania, VA 22551

Reporting Period: 07/01/2021 Through: 08/31/2021

\$2,959.82

Friends of Erin K Grampp (CC-19-00150)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9			
	raye.	5 of 9		
No Schedule E-1 results to display.				

Friends of Erin K Grampp (CC-19-00150)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9			
	r ago.	0 01 9		
No Schedule E-2 results to display.				

Friends of Erin K Grampp (CC-19-00150) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,095.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,959.82	
10. Total [add lines 7, 8 and 9]			\$3,459.82
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

29. Ending Balance

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

\$3.643.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,007.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,095.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,095.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,102.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,459.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,459.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,643.13 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 \$5,519.91 Previous Receipts [Line 24 from last report] \$2,385.00 Receipts from Current Reporting Previous [Line 17d above] \$1,095.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,480.00 25. Total Funds Available [Add lines 21 and 24] \$8,999.91 26. Previous Disbursements [Line 28 from last report] \$1,896.96 27. Disbursements from Current Reporting Period \$3,459.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,356.78