

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
Kowal, John 224 Kaolin Spring Ln Greenville, VA 24440	1.Retired 2.Retired 3.Greenville, VA	07/25/2021	\$240.00	\$240.00
Levy, Francis 34 Gramercy Park East New York, NY 10003	1.Self-Employed 2.Writer 3.New York, NY	08/05/2021	\$1,000.00	\$1,000.00
Schiavone, James 2203 Steinway Street Astoria, NY 11105	1.Association of International Certified Professional Accountants 2.Media Relations 3.New York, NY	07/22/2021	\$360.00	\$360.00
Schiff, Alison 41 West 96th Street New York, NY 10025	1.Retired 2.Retired 3.New York, NY	08/19/2021	\$100.00	\$150.00
Young, Susan E 1875 Ridge Road Raphine, VA 24472	1.Retired 2.Retired 3.Raphine, VA	07/16/2021	\$100.00	\$300.00
Young, Susan E 1875 Ridge Road Raphine, VA 24472	1.Retired 2.Retired 3.Raphine, VA	08/16/2021	\$100.00	\$400.00
Total This Period			\$1,900.00	

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
van Meurs, Alexandra 8107 Accomac Road Wyncote, PA 19095	Campaign yard sign design	Sam Soghor	07/06/2021	\$275.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	07/11/2021	\$2.04
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	2 Laminated Campaign Posters	Sam Soghor	07/16/2021	\$57.46
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	additional 2 laminated campaign logo signs 18" x 24" for parade later that day	Sam Soghor	07/16/2021	\$45.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	07/18/2021	\$4.35
BB&T PO Box 819 Wilson, NC 27894	Bank Service Fee	Sam Soghor	07/21/2021	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	07/25/2021	\$24.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/01/2021	\$4.14
Cheap Yard Signs 205 National Pl 123 Longwood, FL 32750	100 full color 2-sided coroplast campaign yard signs with stands	Sam Soghor	08/06/2021	\$395.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	100 2-color 2-sided coroplast yard signs with stands	Sam Soghor	08/06/2021	\$551.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/08/2021	\$39.50
Natural Bridge State Park 6477 South Lee Highway Natural Bridge, VA 24578	16 Virginia State Parks postcards to send thank you notes to campaign donors	Sam Soghor	08/09/2021	\$8.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/15/2021	\$0.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/22/2021	\$11.85
BB&T PO Box 819 Wilson, NC 27894	Bank Service Fee	Sam Soghor	08/23/2021	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/29/2021	\$0.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	08/31/2021	\$0.16
Total This Period				\$1,425.71

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]	6	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$397.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.97	
5. Total	28		\$2,355.18
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]		\$57.97	
9. Schedule D [Expenditures]		\$1,425.71	
10. Total [add lines 7, 8 and 9]			\$1,483.68
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]		\$2,688.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,355.18		
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		\$2,355.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,043.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,483.68		
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]			\$1,483.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,560.08
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]	\$3,546.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,355.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,901.38	
25. Total Funds Available [Add lines 21 and 24]			\$5,901.38
26. Previous Disbursements [Line 28 from last report]	\$857.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,483.68		
28. Total Disbursements this Election Cycle			\$2,341.30
29. Ending Balance			\$3,560.08