

**Gillett for Board of Supervisors
(CC-21-01071)**

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
Carson, Kathy 986 Timberlake Drive Lynchburg, VA 24502	1. 2.Realtor 3.	09/09/2021	\$200.00	\$200.00
Falwell, Charles Warren 1886 TIMBERLAKE DR Lynchburg, VA 24502	1.Falwell Corp 2.Owner 3.Lynchburg Va	09/09/2021	\$210.00	\$210.00
Feagans, Mary and John 2120 Timberlake Drive Lynchburg, VA 24502	1. 2.Retired 3.	09/09/2021	\$200.00	\$200.00
Frasier, Sarah 1632 Timberlake Drive Lynchburg, VA 24502	1. 2.Retired 3.	09/09/2021	\$385.00	\$385.00
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502	1. 2. 3.	09/23/2021	\$1,900.09	\$1,900.09
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502	1. 2. 3.	09/23/2021	\$352.02	\$352.02
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502	1. 2. 3.	09/23/2021	\$989.71	\$989.71
Myrick, George & Susan 1558 Timberlake Drive Lynchburg, VA 24502	1. 2.Retired 3.	09/10/2021	\$500.00	\$500.00
Total This Period			\$4,736.82	

No Schedule B results to display.

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
Gillett, Denise S 2248 Timberlake Drive Lynchburg, VA 24502	campaign signs and Literature	Denise Gillett	09/13/2021	\$1,900.09
Carson, Kathy 986 Timberlake Drive Lynchburg, VA 24502	Return contribution	Denise Gillett	09/23/2021	\$200.00
Falwell, Barbara M 1886 Timberlake Drive Lynchburg, VA 24502	Return contribution	Denise Gillett	09/23/2021	\$100.00
Falwell, Charles Warren 1886 TIMBERLAKE DR Lynchburg, VA 24502	Cash contribution	Denise Gillett	09/23/2021	\$210.00
Feagans, Mary and John 2120 Timberlake Drive Lynchburg, VA 24502	Return of contribution	Denise Gillett	09/23/2021	\$200.00
Frasier, Sarah 1632 Timberlake Drive Lynchburg, VA 24502	contribution Garden Club / President	Denise Gillett	09/23/2021	\$385.00
Loving, Kathy 1667 Timberlake Drive Lynchburg, VA 24502	Return of contribution	Denise Gillett	09/23/2021	\$60.00
Mays, Jimmy 1288 Tucker Terrace Evington, VA 24550	Return contribution	Denise Gillett	09/23/2021	\$50.00
Myrick, George & Susan 1558 Timberlake Drive Lynchburg, VA 24502	Return contribution	Denise Gillett	09/23/2021	\$500.00
Vasvary, Debbie & John 1114 Timberlake Drive Lynchburg, VA 24502	Return of contribution	Denise Gillett	09/23/2021	\$100.00
Total This Period				\$3,705.09

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502		09/13/2021	\$1,900.09	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502		09/23/2021	\$1,900.09	\$0.00
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502		09/23/2021	\$352.02	\$0.00
Gillett, Denise 2248 Timberlake Drive Lynchburg, VA 24502		09/23/2021	\$989.71	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,736.82	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,046.82
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]		\$3,705.09	
10. Total [add lines 7, 8 and 9]			\$3,705.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,341.73	
12. Loans received this period [from Schedule E-Part 1]		\$1,900.09	
13. Subtotal			\$3,241.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,241.82	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,046.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,900.09		
d. Subtotal: Contributions and Receipts received this period		\$6,946.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,046.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,705.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,241.82	
c. Other surplus funds paid out [from Schedule I]		\$100.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,046.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,441.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,946.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,388.64	
25. Total Funds Available [Add lines 21 and 24]			\$8,388.64
26. Previous Disbursements [Line 28 from last report]	\$1,341.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,046.91		
28. Total Disbursements this Election Cycle			\$8,388.64
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gillett, Denise S 2248 Timberlake Drive Lynchburg, VA 24502	Refund of money to open account	Denise Gillett	09/23/2021	\$100.00
Total This Period				