

**Brandi Rutz for School Board
(CC-21-00760)**

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
Holtzman, William 5534 Main Street Mount Jackson, VA 22842	1. 2. 3.	07/16/2021	\$600.00	\$600.00
Massoud, John 174 King Street Strasburg, VA 22657	1.M&R Taxi 2.Owner 3.McLean, Va	07/28/2021	\$250.00	\$250.00
Shruntz, Marsha 499 Amos Lane Strasburg, VA 22657	1.Self 2.Retired 3.Strasburg, Va	07/15/2021	\$1,000.00	\$1,000.00
Shruntz, Marsha 499 Amos Lane Strasburg, VA 22657	1.Self 2.Retired 3.Strasburg, Va	08/14/2021	\$60.00	\$1,060.00
Wakeman, Michael 2331 Readus Road Edinburg, VA 22824	1. 2.Self Employed 3.	08/12/2021	\$1,500.00	\$1,500.00
Wyss, Dianne 668 Stayman Road Mount Jackson, VA 22842	1. 2. 3.	07/15/2021	\$250.00	\$250.00
Total This Period			\$3,660.00	

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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
Gilbert, Randy 398 Englewood Drive Mount Jackso, VA 22842	1. 2. Retired 3. 4. Frisbee and Flyer donation 5. Actual Cost	08/21/2021	\$350.00	\$350.00
Vance, Dale 9268 Back Road Maurertown, VA 22644	1. 2. Self employed 3. 4. Chicken and cooking 5. Fair Market Value	08/21/2021	\$200.00	\$200.00
Wakeman, Loretta 2331 Readus Road Edinburg, VA 22824	1. 2. Homemaker 3. 4. Chicken donation for fundraiser 5. Fair Market Value	08/21/2021	\$150.00	\$150.00
Total This Period			\$700.00	

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
Cabin Hill Ts 923 South Main St Woodstock, VA 22664	Campaign T Shirts	Brandi Rutz	07/30/2021	\$130.83
4 Imprint 101 Commerce Street Osh Kosh, WI 54901	Frisbees for Parade Star Tannery, Toms Brook	Brandi Rutz	07/31/2021	\$543.28
Fine Line 25118 Old Valley Pike Maurertown, VA 22644	Political signs	Brandi Rutz	08/03/2021	\$943.49
Costco 251 Feont Royal Pike Winchester, VA 22602	Bakery items, Yard Crawl fundraiser	Brandi Rutz	08/13/2021	\$93.51
Foodlion 794 Shopping Center Road Strasburg, VA 22657	Gas for chicken fundraiser	Brandi Rutz	08/13/2021	\$55.80
Four Star Printing 490 N Main Street Woodstock, VA 22664	Printing	Brandi Rutz	08/13/2021	\$5.00
One Stop Studio Shop 262 East King Strasburg, VA 22657	Banner signs	Brandi Rutz	08/13/2021	\$279.08
Walmart 461 W Reservoir Road Woodstock, VA 22630	Chicken/Yard Crawl Fundraiser	Brandi Rutz	08/13/2021	\$48.07
Tractor Supply 541 West Reservoir Woodstock, VA 22657	Tpost for banners and rope	Brandi Rutz	08/15/2021	\$45.21
Woodstock Do It Best 464 North Main Woodstock, VA 22644	Banner supplies/ grommets	Brandi Rutz	08/15/2021	\$12.63
Walmart 10 Riverton Commons Dr Front Royal, VA 22630	Toms Brook Parade Candy & Supply	Brandi Rutz	08/21/2021	\$64.09
Shenandoah Publications PO Box 77 Woodstock, VA 22664	Full page ad, Fair brochure	Brandi Rutz	08/25/2021	\$300.00
One Stop Studio Shop 262 East King Strasburg, VA 22657	Postcards	Brandi Rutz	08/31/2021	\$54.76

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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
Total This Period				\$2,575.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	6	\$3,660.00	
2. Schedule B [Over \$100]	3	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,710.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,575.75	
10. Total [add lines 7, 8 and 9]			\$3,275.75
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,710.00		
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		\$4,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,710.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,275.75		
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]			\$3,275.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,434.25
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,710.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,710.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,275.75		
28. Total Disbursements this Election Cycle			\$3,275.75
29. Ending Balance			\$1,434.25