

Friends of Debbie for School Board (CC-21-00716)

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

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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
Anderson, Debbie 21224 Monroe Road Damascus, VA 24236	1. 2. 3.	07/20/2021	\$250.00	\$1,250.00
Anderson, Debbie 21224 Monroe Road Damascus, VA 24236	1. 2. 3.	07/27/2021	\$500.00	\$1,750.00
Anderson, Debbie 21224 Monroe Road Damascus, VA 24236	1. 2. 3.	07/30/2021	\$700.00	\$2,450.00
Edmondson, Keith & Emily 37368 Raffety Road Chilhowie, VA 24319	1. 2.Retired 3.	08/20/2021	\$200.00	\$200.00
Evans, Eddie McCann Damascus, VA 24236	1. 2. 3.	08/30/2021	\$300.00	\$300.00
Hilt, Winona 21224 Monroe Road Damascus, VA 24236	1. 2.Retired 3.Damascus	08/20/2021	\$400.00	\$400.00
Martin, Catherine 37368 Loves Mill Road Chilowie, VA 24319	1.Martin 2.Martin 3.Chilowie	07/30/2021	\$500.00	\$500.00
Matlock, David & Mary P.O.Box 696 Damascus, VA 24236	1. 2. 3.	08/30/2021	\$200.00	\$200.00
Total This Period			\$3,050.00	

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
Sticker Mule, Design 336 Forest Ave Amsterdam, NY 12010	Stickers for Signs	Debbie Anderson	07/11/2021	\$111.62
Vista Print 275 Wyman Street Waltham, ME 02451	1,500 copies of flyers	Debbie Anderson	07/11/2021	\$227.27
Mumpower, Signs 21214 Tadlock Dr Bristol, VA 24202	Signs	Debbie Anderson	07/13/2021	\$252.72
Office Depot, Offic 354 Market Street Bristol, VA 24201	Copy of Flyers	Debbie Anderson	07/16/2021	\$67.39
Trail Head, Design E 331 Douglas Drive Damascus, VA 24236	100 Signs	Debbie Anderson	07/23/2021	\$526.50
Mumpower, Signs 21214 Tadlock Dr Bristol, VA 24202	Large Signs	Debbie Anderson	07/27/2021	\$631.80
Imprint, Designs 14550 Beechnut St Houston, TX 77083	Signs	Debbie Anderson	07/31/2021	\$387.80
Testerman, Derek P.O. Box Glade Spring, VA 24340	Shirts	Debbie Anderson	08/09/2021	\$144.00
Imprint, Designs 14550 Beechnut St Houston, TX 77083	Farmer Signs	Debbie Anderson	08/24/2021	\$374.41
Mumpower, Signs 21214 Tadlock Dr Bristol, VA 24202	Large picture sign	Debbie Anderson	08/24/2021	\$84.24
Total This Period				\$2,807.75

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]	8	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,440.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,807.75	
10. Total [add lines 7, 8 and 9]			\$2,807.75
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,440.00		
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		\$3,440.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,440.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,807.75		
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]			\$2,807.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,632.25
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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,440.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,440.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,807.75		
28. Total Disbursements this Election Cycle			\$2,807.75
29. Ending Balance			\$1,632.25