Proud Patriots of Smith Mountain Lake (PAC-19-00825)

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
Angier, Chuck 12513 Toshes Rd. Sandy Level, VA 24161	1.none 2.Retired 3.none	07/08/2021	$250.00	$250.00
Blosser, George 104 Aspen Rd Moneta, VA 24121	1.none 2.Retired 3.none	07/14/2021	$250.00	$250.00
Bondurant, Saundra 1435 Merriman Way Moneta, VA 24121	1.none 2.Retired 3.none	07/08/2021	$250.00	$250.00
Brooks, Carla 133 Leeward Dr Moneta, VA 24121	1.none 2.Retired 3.none	07/07/2021	$150.00	$150.00
Burakow, Diane 1435 Idlewood Rd. Hardy, VA 24101	1.none 2.Retired 3.none	07/14/2021	$250.00	$250.00
Childers, Clark 117 Bridleridge Rd. Penhook, VA 24137	1.none 2.Retired 3.none	07/08/2021	$250.00	$250.00
Copen, Mary 26 Beneva Cir Moneta, VA 24121	1.none 2.Retired 3.none	07/16/2021	$150.00	$150.00
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1.none 2.Retired 3.none	07/07/2021	$250.00	$250.00
Doyle, Colleen 2370 Lake Retreat Rd. Huddleston, VA 24104	1.Retired 2.NA 3.NA	07/14/2021	$250.00	$250.00
Dunbar, Walt 114 Diamond Ridge Ln Moneta, VA 24121	1.none 2.Retired 3.none	07/14/2021	$250.00	$250.00
Dye, Nancy 1801 Prospect Rd. SE Roanoke, VA 24014	1.none 2.Retired 3.none	07/07/2021	$150.00	$150.00
English, Susan 8395 Burnt Chimney Rd Wirtz, VA 24184	1.none 2.Retired 3.none	07/15/2021	$1,000.00	$1,000.00

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Ferrara, Joe 25 Chickadee Cir Moneta, VA 24121	1.none 2.Retired 3.none	07/07/2021	$250.00	$250.00
Hagen, Lars 6347 Scruggs Rd. Moneta, VA 24121	1.none 2.Retired 3.none	07/16/2021	$150.00	$150.00
Heck, Martin 140 Blackwater Cir Penhook, VA 24137	1.none 2.Retired 3.none	07/22/2021	$250.00	$250.00
Henry, Susan 190 Island Green Dr. 10 Penhook, VA 24137	1.none 2.Retired 3.none	07/14/2021	$250.00	$250.00
Holskey, Carolyn 39 Waverly Ct. Moneta, VA 24121	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00
Holt, Matthew 128 Homestead Court Patrick Springs, VA 24133	1.Howells Grocery 2.Manager 3.Stuart, VA	07/07/2021	$250.00	$250.00
Johnson, Katrina 1329 Sawtooth Rd. Goodview, VA 24095	1.none 2.Retired 3.none	07/08/2021	$250.00	$250.00
Kelble, Jack 7257 Horizon Dr. West Palm Beach, FL 33412	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00
Kennedy, Carol 170 Island Green Cir Penhook, VA 24137	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00
Krebs, John 1102 Siesta Key Ct Moneta, VA 24121	1.none 2.Retired 3.none	07/08/2021	$150.00	$150.00
Kula, Scott 10 Blackwater Cir Penhook, VA 24137	1.none 2.Retired 3.none	07/14/2021	$250.00	$250.00
Lee, William 2125 Yellow Mountain Rd SE Roanoke, VA 24014	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00

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Leonard, David 1216 Mountain Shadow Dr, Goodview, VA 24095	1.none 2.Retired 3.none	07/08/2021	$250.00	$250.00
Lohr, David 27 Navigation Pt. Moneta, VA 24121	1.none 2.Retired 3.none	07/20/2021	$250.00	$250.00
Massoud, John 292 W. Queen St Strasburg, VA 22657	1.Arlington Blue Top Cabs 2.Vice President 3.Falls Church	07/31/2021	$250.00	$250.00
McDonald LLC 105 Bay Terrace Huddleston, VA 24104	1. 2.Real Estate 3.Huddleston, Va	07/16/2021	$3,000.00	$3,000.00
Miller, Mike 3461 Forest Rd. Bedford, VA 24523	1.Bedford County 2.Sheriff 3.Bedford, Va	07/14/2021	$250.00	$250.00
Nelson, Al 55 Farmers Cir Moneta, VA 24121	1.none 2.Retired 3.none	07/16/2021	$150.00	$150.00
Osborne-Bach, Marilyn 208 Retreat Ln. Huddleston, VA 24104	1.none 2.Retired 3.none	07/16/2021	$250.00	$456.00
Phillips, Eric 222 Red Hill Dr. Martinsville, VA 24112	1.Philips Logistics Mgt 2.President & CEO 3.Martinsville, Va	07/20/2021	$250.00	$250.00
Reith, Tim 640 Back Nine Dr. Moneta, VA 24121	1.Self 2.Entrepreneur 3.Moneta, Va	07/07/2021	$250.00	$250.00
Ross, Michael 1452 Harvest Crossing Dr. Mclean, VA 22101	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00
Smith, Doris 317 Cove Point Trail Moneta, VA 24121	1.none 2.Retired 3.none	07/31/2021	$250.00	$250.00
Smith, Lorie 400 Emerald Bay Dr. Moneta, VA 24121	1.Franklin Co. 2.Board of Supervisior 3.Rocky Mount, Va	07/31/2021	$75.00	$125.00

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Smith, Roger 252 Riverbay Dr. Moneta, VA 24121	1.none 2.Retired 3.none	07/07/2021	$250.00	$250.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Political 3.Moneta, Va	07/16/2021	$250.00	$250.00
Werner, Kenneth 145 Bridleridge Rd Penhook, VA 24137	1.none 2.Retired 3.none	07/16/2021	$250.00	$250.00
Williams, Wren 364 S. Fork Ln. Stuart, VA 24171	1.Schneider & Williams, P.C. 2.Attorney 3.Stuart, VA	07/16/2021	$500.00	$500.00
Total This Period			$12,975.00	

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
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1. none 2. Retired 3. none 4. beverages 5. Actual Cost	07/15/2021	$106.00	$356.00
Osborne-Bach, Marilyn 208 Retreat Ln. Huddleston, VA 24104	1. none 2. Retired 3. none 4. beverages 5. Actual Cost	07/15/2021	$106.00	$206.00
Total This Period			$212.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American National Bank 628 Main St. Danville, VA 24541	Interest	07/31/2021	$0.17
Total This Period			$0.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc 5555 Hilton Ste 106 Baton Rouge, LA 70808	fee	Darlene L DeHart	07/07/2021	$1.80
Anedot Inc 5555 Hilton Ste 106 Baton Rouge, LA 70808	fee	Darlene L DeHart	07/14/2021	$3.00
Anedot Inc 5555 Hilton Ste 106 Baton Rouge, LA 70808	fee	Darlene L DeHart	07/20/2021	$1.50
Anedot Inc 5555 Hilton Ste 106 Baton Rouge, LA 70808	fee	Darlene L DeHart	07/27/2021	$0.30
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Friends of Nick Clemente PO Box 4226 Leesburg, VA 20177	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	contribution	Darlene L DeHart	08/03/2021	$2,000.00
Miyares for Virginia 1112 Laskins Rd Virginia Beach, VA 23451	contribution	Darlene L DeHart	08/03/2021	$1,500.00
Winsome Sears for Lieutenant Governor PO Box 1740 Winchester, VA 22604	contribution	Darlene L DeHart	08/03/2021	$1,500.00
Youngkin for Governor PO Box 3950 Merrifield, VA 22116	contribution	Darlene L DeHart	08/03/2021	$1,500.00

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				$16,506.60

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]	40	$12,975.00	
2. Schedule B [Over $100]	2	$212.00	
3. Un-itemized Cash Contributions [$100 or less]	13	$1,050.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$96.09	
5. Total	**56**		**$14,333.09**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.17**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$212.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$96.09	
9. Schedule D [Expenditures]		$16,506.60	
10. Total [add lines 7, 8 and 9]			**$16,814.69**
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]		**$3,278.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,333.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.17		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$14,333.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,612.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,814.69		
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]			$16,814.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$797.44**
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		$2,763.00	
22. Previous Receipts [Line 24 from last report]	$520.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,333.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,853.43	
25. Total Funds Available [Add lines 21 and 24]			**$17,616.43**
26. Previous Disbursements [Line 28 from last report]	$4.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,814.69		
28. Total Disbursements this Election Cycle			**$16,818.99**
29. Ending Balance			**$797.44**