

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
Blair Construction Inc 23020 U.S. Highway 29 Gretna, VA 24557	1. 2.Commercial Construction 3.Gretna VA	09/24/2021	\$2,000.00	\$2,000.00
Hairston, Essic G. 329 Searcy Street Danville, VA 24541-6023	1.Self employed 2.Legal 3.Danville VA	09/07/2021	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
Consolidus 526 S. Main Street Suite #804 Akron, OH 44311	250 Hand Fans, 500 full color superball stick pen with labels, 250 postcards 2 sided full color glossy, 250 round button stickers, and setups	Kenny Lewis	09/04/2021	\$623.76
Firehouse Graphics, Inc. Firehouse Graphics, Inc. 1223 AP Hill Pl, VA 24551	750 4.25" X 6" Postcard-14 pt cover stock-full color both sides, deliver to USPS, postage	K.Stauber	09/28/2021	\$2,472.90
Piedmont Printing & Graphics Inc. 521 Monroe Street Danville, VA 24541	50 Yard signs/stakes, 5 Large signs, 2,500 postcards Joint DPS 1,2 and PCS- billboard design, 250 hand fans, 125 static clings sm., static clings lg, and 1,250 jt.DPS/PCS postcards	K. Stauber, K.Lewis	09/28/2021	\$1,433.92
WDVA Radio 1 Radio Lane Danville VA 24541, VA 24541	60 second ad running 10/1/2021-11/2/21	K.Stauber	09/28/2021	\$600.00
Piedmont Shopper 2804 Westover Drive Danville, VA 24541	Display ad, Color to run 10/14, 10/21, 10/28 @\$128 each.	K. Stauber	09/29/2021	\$384.00
Womack Publishing P O Box 530 Chatham, VA 24531	1/4 page full color ad to run 10/20 & 10/27 in Chatham Star Tribune newspaper	K. Stauber	09/29/2021	\$937.00
American National Bank & Trust 628 Main Street Danville, VA 24541	Charge for paper bank statement, mailed	K. Stauber	09/30/2021	\$3.00
Total This Period				\$6,454.58

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]	2	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,250.00
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]		\$6,454.58	
10. Total [add lines 7, 8 and 9]			\$6,454.58
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]		\$7,866.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,116.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,454.58		
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]			\$6,454.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,662.19
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]	\$12,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,800.00
26. Previous Disbursements [Line 28 from last report]	\$4,683.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,454.58		
28. Total Disbursements this Election Cycle			\$11,137.81
29. Ending Balance			\$3,662.19