Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Mercier, Tracey Dalton 1.Bristol VA Public Schools 18458 Harleywood Rd 2.Teacher 09/01/2021 \$300.00 \$806.00 Bristol, VA 24202 3.Bristol, VA Robinson, Jake 1.Mandiant, Inc. 21161 Foothills Trail 2.Product Manager 09/25/2021 \$400.00 \$400.00 Bristol, VA 24202 3.Bristol, VA

Reporting Period: 09/01/2021 Through: 09/30/2021

Page:

\$700.00

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Tracey Dalton Mercier for School Board (CC-21-00711)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9
No Schedule B results to display.	

Total This Period

Page: 3 of 9 Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer Eastman Credit Union 16501 Highlands Center Blvd Bristol, VA 24202 Credit Dividend 09/30/2021 \$0.02

Reporting Period: 09/01/2021 Through: 09/30/2021

\$0.02

Reporting Period: 09/01/2021 Through: 09/30/2021
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Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bristol Herald Courier 320 Bob Morrison Blvd Bristol, VA 24201	Advertising	Tracey Dalton Mercier	09/02/2021	\$132.00
Bristol Herald Courier 320 Bob Morrison Blvd Bristol, VA 24201	Advertising	Tracey Dalton Mercier	09/02/2021	\$200.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Tracey Dalton Mercier	09/14/2021	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Tracey Dalton Mercier	09/14/2021	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Tracey Dalton Mercier	09/25/2021	\$12.05
Total This Period	•	•	•	\$350.81

Tracey Dalton Mercier for School Board (CC-21-00711)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Tracey Dalton Mercier for School Board (CC-21-00711)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Tracey Dalton Mercier for School Board
(CC-21-00711)

Reporting Period: 09/01/2021 Through: 09/30/2021
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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$341.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,041.00 Bank Interest, Refunded Expenditures and Rebates \$0.02 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$350.81 10. Total [add lines 7, 8 and 9] \$350.81 **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

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$1.013.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$323.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,041.00 b. Bank interest, refunded expenditures and rebates \$0.02 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,041.02 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,364.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$350.81 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$350.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,013.70 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,106.06 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,041.02 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,147.08 25. Total Funds Available [Add lines 21 and 24] \$2,147.08 26. Previous Disbursements [Line 28 from last report] \$782.57 27. Disbursements from Current Reporting Period \$350.81 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,133.38