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 Carwile, Justin 1.Graham Packaging 91 Federal Hill Dr 2.Engineer 09/11/2021 \$1,500.00 \$1,600.00 3.Lynchburg VA Forest, VA 24551 Vogel, Robert 1.Piedmont Eye Center 1872 Timberlake Dr 2.Optometrist 09/06/2021 \$500.00 \$500.00 Lynchburg, VA 24502 3.Lynchburg VA **Total This Period** \$2,000.00

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

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Justin Carwile for Board of Supervisors (CC-21-00103)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9		
No Schedule B results to display.			

Justin Carwile for Board of Supervisors (CC-21-00103)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 5555 HILTON AVE Service fee for online donation transfer. Adam Tate 09/08/2021 \$2.30 STE 106 BATON ROUGE, LA 70808 Super Cheap Signs 9200 Waterford Centre Blvd Justin Campaign signs 09/10/2021 \$253.72 Suite 100 Carwile Austin, TX 78758 Vistaprint Justin 170 Data Drive Campaign mailers 09/16/2021 \$1,689.00 Carwile Waltham, MA 02451 Wuhan Sikesong Keji Youxiangongsi Rubber ducks purchased from a seller on Amazon.com Justin 410 Terry Ave N to be used in tandem with Campaign Flyers. Seller goes 09/20/2021 \$34.71 Carwile Seattle, WA 98109 by Louhua on Amazon.

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\$1,979.73

Justin Carwile for Board of Supervisors (CC-21-00103)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Justin Carwile for Board of Supervisors (CC-21-00103)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Justin Carwile for Board of Supervisors (CC-21-00103)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,150.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$1,979.73 10. Total [add lines 7, 8 and 9] \$1,979.73 **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

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\$588.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$418.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,150.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$2,150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,568.07 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,979.73 [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] \$1,979.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$588.34 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 Previous Receipts [Line 24 from last report] \$1,115.00 \$2,150.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,265.00 25. Total Funds Available [Add lines 21 and 24] \$3,265.00 26. Previous Disbursements [Line 28 from last report] \$696.93 27. Disbursements from Current Reporting Period \$1,979.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,676.66