Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

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
Bedford Democratic Committee PO Box 1173 Bedford, VA 24523	1. 2.political committee 3.Bedford, VA	09/20/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9

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
Rural Groundgame 676 Melrose Rd Rockingham, VA 22802	1. 2. political 3. Rockingham, VA 4. Votebuilder lists 5. Fair Market Value	09/30/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

# WendyRowden4Del (CC-21-00289) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure TracFone Wireless Wendy 9700 N.W. 112th Avenue cell phone service 09/06/2021 \$26.01 Rowden Miami, FL 33178 Canva, Inc. Wendy 268 Devonshire Street web design software subscription 09/13/2021 \$26.97 Rowden Surrey Hills, NSW 2010 Australia, N/A 24523 Democratic Party of Virginia 919 East Main Street Wendy Votebuilder 09/15/2021 \$839.99 Rowden **Suite 2050** Richmond, VA 23219 **USPS** Wendy

PO Box rental

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

09/21/2021

Rowden

\$35.00

\$927.97

**Total This Period** 

500 E Main St.

Bedford, VA 24523

WendyRowden4Del (CC-21-00289)	Reporting Period: 09/01/2021 Through: Page:		
No Schedule E-1 results to display.			

WendyRowden4Del (CC-21-00289)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

# WendyRowden4Del (CC-21-00289) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9 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** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 1 \$2,000.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$2,600.00 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] \$2,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$927.97 10. Total [add lines 7, 8 and 9] \$2,927.97 **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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$886.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,486.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,927.97		
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]			\$2,927.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$558.09
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]	\$2,302.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,902.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,902.00
26. Previous Disbursements [Line 28 from last report]	\$1,415.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,927.97		
28. Total Disbursements this Election Cycle			\$4,343.91
29. Ending Balance			\$558.09